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Counsel to the Debtors and
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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

- - - - - x
In re: : Chapter 11
:
CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
et al., :
:
Debtors. : Jointly Administered
- - - - - x

**DEBTORS' SEVENTIETH OMNIBUS OBJECTION TO CLAIMS
(DISALLOWANCE OF CERTAIN (I) NO LIABILITY (LEGAL CLAIMS);
(II) NO LIABILITY (SATISFIED CLAIMS);
(III) NO LIABILITY (HUMAN RESOURCES CLAIMS); AND
(IV) NO LIABILITY (MISCELLANEOUS CLAIMS))**

The debtors and debtors in possession in the above-captioned cases (collectively, the "Debtors"),¹ hereby file

¹ The Debtors and the last four digits of their respective taxpayer identification numbers are as follows: Circuit City Stores, Inc. (3875), Circuit City Stores West Coast, Inc. (0785), InterTAN, Inc.

(cont'd)

their Seventieth Omnibus Objection to Claims (Disallowance of Certain (i) No Liability (Legal Claims); (ii) No Liability (Satisfied Claims); (iii) No Liability (Human Resources Claims); and (iv) No Liability (Miscellaneous Claims)) (the "Objection"), and hereby move this Court, pursuant to sections 105, 502 and 503 of title 11 of the United States Code, 11 U.S.C. §§ 101 et seq. (as amended, the "Bankruptcy Code"), Rule 3007 of the Federal Rules of Bankruptcy Procedure (the "Bankruptcy Rules"), and Local Bankruptcy Rule 3007-1, for an order, the proposed form of which is attached hereto as Exhibit A, granting the relief sought by this Objection, and in support thereof states as follows:

JURISDICTION AND VENUE

1. This Court has jurisdiction to consider this Objection under 28 U.S.C. §§ 157 and 1334. This is a core proceeding under 28 U.S.C. § 157(b). Venue of these cases and this Objection in this district is proper under 28

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(0875), Ventoux International, Inc. (1838), Circuit City Purchasing Company, LLC (5170), CC Aviation, LLC (0841), CC Distribution Company of Virginia, Inc. (2821), Circuit City Proper ties, LLC (3353), Kinzer Technology, LLC (2157), Abbott Advertising Agency, Inc. (4659), Patapsco Designs, Inc.(6796), Sky Venture Corp. (0311), PRAHS, Inc.(n/a), XSStuff, LLC (9263), Mayland MN, LLC (6116), Courchevel, LLC (n/a), Orbyx Electronics, LLC (3360), and Circuit City Stores PR, LLC (5512). The address for Circuit City Stores West Coast, Inc. is 9250 Sheridan Boulevard, Westminster, Colorado 80031. For all other Debtors, the address was 9950 Mayland Drive, Richmond, Virginia 23233

(cont'd)

U.S.C. §§ 1408 and 1409. The statutory and legal predicates for the relief requested herein are Bankruptcy Code sections 105, 502 and 503, Bankruptcy Rule 3007 and Local Bankruptcy Rule 3007-1.

BACKGROUND

2. On November 10, 2008 (the "Petition Date"), the Debtors filed voluntary petitions in this Court for relief under chapter 11 of the Bankruptcy Code.

3. The Debtors continue to manage and operate their businesses as debtors in possession pursuant to Bankruptcy Code sections 1107 and 1108.

4. On November 12, 2008, the Office of the United States Trustee for the Eastern District of Virginia appointed a statutory committee of unsecured creditors (the "Creditors' Committee"). To date, no trustee or examiner has been appointed in these chapter 11 cases.

5. On November 12, 2008, the Court appointed Kurtzman Carson Consultants LLC ("KCC") as claims, noticing and balloting agent for the Debtors in these chapter 11 cases pursuant to 28 U.S.C. § 156(c).

6. On December 10, 2008, the Court entered that

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and currently is 4951 Lake Brook Drive, Glen Allen, Virginia 23060.

certain Order Pursuant to Bankruptcy Code Sections 105 and 502 and Bankruptcy Rules 2002, 3003(c)(3), and 9007 (I) Setting General Bar Date and Procedures for Filing Proofs of Claim; and (II) Approving Form and Manner of Notice Thereof (Docket No. 890) (the "Claims Bar Date Order").

7. Pursuant to the Claims Bar Date Order, the deadline for filing all "claims" (as defined in 11 U.S.C. § 105(5)) arising before November 10, 2008 against the Debtors by any non-governmental entity was 5:00 p.m. (Pacific) on January 30, 2009 (the "General Bar Date"). The deadline for governmental units to file claims that arose before November 10, 2009 was 5:00 p.m. (Pacific) on May 11, 2009 (the "Governmental Bar Date"). Pursuant to the Claims Bar Date Order, this Court approved the form and manner of the claims bar date notice, which was attached as Exhibit A to the Claims Bar Date Order (the "Claims Bar Date Notice").

8. On December 17 and 19, 2008, KCC served a copy of the Claims Bar Date Notice on all parties who filed notices of appearance pursuant to Bankruptcy Rule 2002, all of the Debtors' scheduled creditors in these cases, the Debtors' equity holders, and certain other parties (Docket No. 1314). In addition, the Debtors published the Claims Bar Date Notice in The Wall Street Journal (Docket No. 1395)

and The Richmond Times-Dispatch (Docket No. 1394).

9. On January 16, 2009, the Court authorized the Debtors, among other things, to conduct going out of business sales at the Debtors' remaining 567 stores pursuant to an agency agreement (the "Agency Agreement") between the Debtors and a joint venture, as agent (the "Agent"). On January 17, 2009, the Agent commenced going out of business sales pursuant to the Agency Agreement at the Debtors remaining stores. As of March 8, 2009, the going out of business sales at the Debtors' remaining stores had been completed.

10. On April 1, 2009, this Court entered an Order Establishing Omnibus Objection Procedures and Approving the Form and Manner of Notice of Omnibus Objections (Docket No. 2881) (the "Omnibus Objection Procedures Order").

11. On May 15, 2009, the Court entered that certain Order Pursuant to Bankruptcy Code Sections 105 and 503 and Bankruptcy Rules 2002 and 9007 (i) Setting Administrative Bar Date and Procedures For Filing and Objecting To Administrative Expense Request and (ii) Approving Form and Manner of Notice Thereof (Docket No. 3354) (the "Administrative Claims Bar Date Order").

12. Pursuant to the Administrative Claims Bar

Date Order, the deadline for filing all Administrative Expense Requests (as defined in the Administrative Claims Bar Date Order) was 5:00 p.m. (Pacific) on June 30, 2009. Pursuant to the Administrative Claims Bar Date Order, this Court approved the form and manner of the claims bar date notice, which was attached as Exhibit A to the Administrative Claims Bar Date Order (the "Claims Bar Date Notice").

13. On May 15, 2009 KCC served a copy of the Administrative Claims Bar Date Notice on all parties who filed notices of appearance pursuant to Bankruptcy Rule 2002, all of the Debtors' scheduled creditors in these cases, the Debtors' equity holders, and certain other parties (Docket No. 3397). In addition, the Debtors published the Administrative Claims Bar Date Notice in the Financial Times (Docket No. 3970), The Richmond Times-Dispatch (Docket No. 3969), and The Wall Street Journal (Docket No. 3968).

OBJECTIONS TO CLAIMS

14. By this Objection, the Debtors seek entry of an order, in substantially the form attached hereto as Exhibit A, pursuant to Bankruptcy Code sections 105(a), 502 and 503, Bankruptcy Rule 3007 and Local Bankruptcy Rule 3007-1, disallowing the claims listed on Exhibit C, Exhibit D, Exhibit E, and Exhibit F attached hereto (collectively, the "Claims").

15. For ease of reference, attached hereto as Exhibit B is an alphabetical listing of all claimants whose Claims are included in this Objection (the "Claimants"), with a cross-reference by claim number.

A. NO LIABILITY (LEGAL CLAIMS)

16. The basis for disallowance of the claims listed on Exhibit C attached hereto (the "Legal Claims") is that all of the Legal Claims allege claims against the Debtors arising from pending litigation, prospective litigation, or other threatened litigation claims as to which the Debtors deny liability. After reviewing the Legal Claims and the bases upon which they are asserted, and reviewing the Debtors' books and records, the Debtors dispute any liability with respect to the Legal Claims. Accordingly, the Debtors request that the Legal Claims identified on Exhibit C be disallowed.

17. At this time, the Debtors have not completed their review of the validity of all claims/expenses filed against their estates, including the Legal Claims. Accordingly, the Legal Claims may be the subject of additional subsequently filed objections. To that end, the Debtors reserve the right to further object to any and all claims, whether or not the subject of this Objection, for allowance and/or distribution purposes, and on any other grounds. Furthermore, the Debtors reserve the right to modify, supplement and/or amend this Objection as it pertains to any Claim or Claimant herein.

B. NO LIABILITY (SATISFIED CLAIMS)

18. The basis for disallowance of the claims listed on Exhibit D attached hereto (the "Satisfied Claims") is that all of the Satisfied Claims have been paid prior to the Petition Date or satisfied after the Petition Date. The Debtors contend that all of their obligations with respect to the Satisfied Claims have been paid and/or satisfied, and the Debtors have no further liability with respect to the Satisfied Claims, as further set forth on Exhibit D. Accordingly, the Debtors request that the Satisfied Claims identified on Exhibit D be disallowed.

19. At this time, the Debtors have not completed

their review of the validity of all claims/expenses filed against their estates, including the Satisfied Claims. Accordingly, the Satisfied Claims may be the subject of additional subsequently filed objections. To that end, the Debtors reserve the right to further object to any and all claims, whether or not the subject of this Objection, for allowance and/or distribution purposes, and on any other grounds. Furthermore, the Debtors reserve the right to modify, supplement and/or amend this Objection as it pertains to any Claim or Claimant herein.

C. NO LIABILITY (HUMAN RESOURCES CLAIMS)

20. The basis for disallowance of the claims listed on Exhibit E attached hereto (the "Human Resources Claims") is that all of the Human Resources claims involve claims by former employees of the Debtors that arise from their employment with the Debtors, including claims with respect to benefit plans, bonuses, unpaid wages, expense reimbursements, and various employment statutes, as to which the Debtors deny liability. After reviewing the Human Resources Claims and the bases upon which they are asserted, and reviewing the Debtors' books and records, the Debtors dispute any liability with respect to the Human Resources Claims, as further set forth on Exhibit E. Accordingly, the

Debtors request that the Human Resources Claims identified on Exhibit E be disallowed.

21. At this time, the Debtors have not completed their review of the validity of all claims/expenses filed against their estates, including the Human Resources Claims. Accordingly, the Human Resources Claims may be the subject of additional subsequently filed objections. To that end, the Debtors reserve the right to further object to any and all claims, whether or not the subject of this Objection, for allowance and/or distribution purposes, and on any other grounds. Furthermore, the Debtors reserve the right to modify, supplement and/or amend this Objection as it pertains to any Claim or Claimant herein.

D. NO LIABILITY (MISCELLANEOUS CLAIMS)

22. The basis for disallowance of the claims listed on Exhibit F attached hereto (the "Miscellaneous Claims") is that the Miscellaneous Claims allege various claims against the Debtors as to which the Debtors deny liability, as further set forth on Exhibit F, including claims which (i) conflict with the Debtors' books and records indicating no liability; (ii) relate to or arise from obligations that would properly be asserted against third parties, including certain contractors and/or vendors

of the Debtors, and are not liabilities of the Debtors; (iii) are duplicative of, or already taken into account by, other claims filed by the same Claimant; or (iv) were improperly filed. After reviewing the Miscellaneous Claims and the bases upon which they are asserted, and reviewing the Debtors' books and records, the Debtors dispute any liability with respect to the Miscellaneous Claims. Accordingly, the Debtors request that the Miscellaneous Claims identified on Exhibit F be disallowed.

23. At this time, the Debtors have not completed their review of the validity of all claims/expenses filed against their estates, including the Miscellaneous Claims. Accordingly, the Miscellaneous Claims may be the subject of additional subsequently filed objections. To that end, the Debtors reserve the right to further object to any and all claims, whether or not the subject of this Objection, for allowance and/or distribution purposes, and on any other grounds. Furthermore, the Debtors reserve the right to modify, supplement and/or amend this Objection as it pertains to any Claim or Claimant herein.

RESERVATION OF RIGHTS

24. As noted above, the Debtors reserve their rights to file objections to these Claims at a later time on any grounds that bankruptcy or non-bankruptcy law permits. The Debtors likewise reserve the right to modify, supplement and/or amend this Objection as it pertains to any claim or claimant herein.

NOTICE AND PROCEDURE

25. Notice of this Objection has been provided to all Claimants with Claims that are the subject to this Objection as identified on Exhibit C, Exhibit D, Exhibit E, and Exhibit F, respectively, and to parties-in-interest in accordance with the Court's Order Pursuant to Bankruptcy Code Sections 102 and 105, Bankruptcy Rules 2002 and 9007, and Local Bankruptcy Rules 2002-1 and 9013-1 Establishing Certain Notice, Case Management and Administrative Procedures (Docket No. 130) (the "Case Management Order"). The Debtors submit that the following methods of service upon the Claimants should be deemed by the Court to constitute due and sufficient service of this Objection: (a) service in accordance with Federal Rule of Bankruptcy Procedure 7004 and the applicable provisions of Federal Rule of Civil Procedure 4; (b) to the extent counsel for a

Claimant is not known to the Debtors, by first class mail, postage prepaid, on the signatory of the Claimant's proof of claim form or other representative identified in the proof of claim form or any attachment thereto; or (c) by first class mail, postage prepaid, on any counsel that has appeared on the Claimant's behalf in the Debtors' bankruptcy cases. The Debtors are serving the Claimant with this Objection and the exhibit on which the Claimant's claim is listed.

26. To the extent any Claimant timely files and properly serves a response to this Objection by 4:00 PM (Eastern) on April 22, 2010 as required by the Case Management Order and under applicable law, and the parties are unable to otherwise resolve the Objection, the Debtors request that the Court conduct a status conference² with respect to any such responding claimant at 2:00 PM (Eastern) on April 29, 2010 and thereafter schedule the matter for a future hearing as to the merits of such claim. However, to the extent any Claimant fails to timely file and properly serve a response to this Objection as required by the Case

² In accordance with the Omnibus Objection Procedures Order, Claimants who timely respond to the Objection do not need to appear at the status conference.

Management Order and applicable law, the Debtors request that the Court enter an order, substantially in the form attached hereto as Exhibit A, disallowing the Legal Claims, Satisfied Claims, Human Resources Claims, and Miscellaneous Claims set forth in Exhibit C, Exhibit D, Exhibit E, and Exhibit F attached hereto.

COMPLIANCE WITH BANKRUPTCY RULE 3007 AND THE OMNIBUS OBJECTION PROCEDURES ORDER

27. This Objection complies with Bankruptcy Rule 3007(e). Additionally, the Debtors submit that this Objection is filed in accordance with the Omnibus Objection Procedures Order.

WAIVER OF MEMORANDUM OF LAW

28. Pursuant to Local Bankruptcy Rule 9013-1(G), and because there are no novel issues of law presented in the Motion, the Debtors request that the requirement that all motions be accompanied by a written memorandum of law be waived.

NO PRIOR RELIEF

29. No previous request for the relief sought herein has been made to this Court or any other court.

WHEREFORE, the Debtors respectfully request the Court to enter an Order sustaining this Objection and

granting such other and further relief as the Court deems appropriate.

Dated: Richmond, Virginia SKADDEN, ARPS, SLATE, MEAGHER &
March 26, 2010 FLOM, LLP
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MCGUIREWOODS LLP

/s/ Douglas M. Foley.
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Counsel for Debtors and Debtors
in Possession

EXHIBIT A

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Counsel to the Debtors and
Debtors in Possession

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF VIRGINIA
RICHMOND DIVISION

----- x
In re: : Chapter 11
:
CIRCUIT CITY STORES, INC., : Case No. 08-35653 (KRH)
et al., :
:
Debtors. : Jointly Administered
----- x

**ORDER SUSTAINING DEBTORS' SEVENTIETH OMNIBUS OBJECTION TO
CLAIMS (DISALLOWANCE OF CERTAIN (I) NO LIABILITY (LEGAL
CLAIMS); (II) NO LIABILITY (SATISFIED CLAIMS); (III) NO
LIABILITY (HUMAN RESOURCES CLAIMS); AND
(IV) NO LIABILITY (MISCELLANEOUS CLAIMS))**

THIS MATTER having come before the Court on the
Debtors' Seventieth Omnibus Objection to Claims
(Disallowance of Certain (i) No Liability (Legal Claims);

(ii) No Liability (Satisfied Claims); (iii) No Liability (Human Resources Claims); and (iv) No Liability (Miscellaneous Claims)) (the "Objection"), which requested, among other things, that the claims specifically identified on Exhibit C, Exhibit D, Exhibit E, and Exhibit F attached to the Objection be disallowed in their entirety for those reasons set forth in the Objection; and it appearing that due and proper notice and service of the Objection as set forth therein was good and sufficient and that no other further notice or service of the Objection need be given; and it further appearing that no response was timely filed or properly served by the Claimants being affected by this Order; and it appearing that the relief requested on the Objection is in the best interest of the Debtors, their estates and creditors and other parties-in-interest; and after due deliberation thereon good and sufficient cause exists for the granting of the relief as set forth herein,

IT IS HEREBY ORDERED ADJUDGED AND DECREED THAT:

1. The Objection is GRANTED.
2. The Claims identified on Exhibit A, Exhibit B, Exhibit C, and Exhibit D as attached hereto and incorporated herein are forever disallowed in their entirety for all purposes in these bankruptcy cases.

3. The Debtors' rights to object to any claim including (without limitation) the Claims subject to the Objection, on any grounds that applicable law permits, are not waived and are expressly reserved.

4. The Debtors shall serve a copy of this Order on the claimants included on the exhibits to this Order on or before five (5) business days from the entry of this Order.

5. This Court shall retain jurisdiction to hear and determine all matters arising from or relating to this Order.

Dated: Richmond, Virginia
_____, 2010

HONORABLE KEVIN R. HUENNEKENS
UNITED STATES BANKRUPTCY JUDGE

WE ASK FOR THIS:

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- and -

/s/ Douglas M. Foley
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Douglas M. Foley (VSB No. 34364)
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(804) 775-1000

Counsel to the Debtors
and Debtors in Possession

CERTIFICATION OF ENDORSEMENT UNDER LOCAL RULE 9022-1(C)

Pursuant to Local Bankruptcy Rule 9022-1(C), I hereby certify that the foregoing proposed order has been endorsed by or served upon all necessary parties.

/s/ Douglas M. Foley
Douglas M. Foley

In re: Circuit City Stores, Inc. et al.
Case No. 08-35653 (KRH)

Debtors' Seventieth Omnibus Objection to Claims
Disallowance of Certain No Liability Claims

Exhibit B - Claimants and Related Claims Subject To Seventieth Omnibus Objection to Claims

Claim Holder	Claim	Exhibit
A 1 A LECTRICIAN INC	9017	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
ABU S MEAH	7767	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
ACE ENTERPRISES	906	EXHIBIT D - (DISALLOWANCE OF CERTAIN NO LIABILITY SATISFIED CLAIMS)
ADT SECURITY SERVICES INC	6314	EXHIBIT D - (DISALLOWANCE OF CERTAIN NO LIABILITY SATISFIED CLAIMS)
ADT SECURITY SERVICES INC	14030	EXHIBIT D - (DISALLOWANCE OF CERTAIN NO LIABILITY SATISFIED CLAIMS)
AIMEDIA SOLUTIONS	6402	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
ALBERT FLOWER JR	13204	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
ALEX COMPTON	13667	EXHIBIT E - (DISALLOWANCE OF CERTAIN NO LIABILITY HUMAN RESOURCE CLAIMS)
ALLIANT ENERGY	14590	EXHIBIT D - (DISALLOWANCE OF CERTAIN NO LIABILITY SATISFIED CLAIMS)
AMY HERRINGTON	14484	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
ANDERSON INDEPENDENT MAIL	14353	EXHIBIT D - (DISALLOWANCE OF CERTAIN NO LIABILITY SATISFIED CLAIMS)
AOL LLC	13102	EXHIBIT D - (DISALLOWANCE OF CERTAIN NO LIABILITY SATISFIED CLAIMS)
AUSTIN ENERGY CITY OF AUSTIN	13648	EXHIBIT D - (DISALLOWANCE OF CERTAIN NO LIABILITY SATISFIED CLAIMS)
BOSTON FIXTURES LLC	1483	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
BRYANT, KEVYN M	3900	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
CALABREE, LEONARD	13874	EXHIBIT E - (DISALLOWANCE OF CERTAIN NO LIABILITY HUMAN RESOURCE CLAIMS)
CAMPBELL, CRAIG	1433	EXHIBIT C - (DISALLOWANCE OF CERTAIN NO LIABILITY LEGAL CLAIMS)
CANON TECHNOLOGY SOLUTIONS, INC	4192	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
CAROLYN J THROCKMORTON	13354	EXHIBIT E - (DISALLOWANCE OF CERTAIN NO LIABILITY HUMAN RESOURCE CLAIMS)
CHARLES, CHARSALLE K	2735	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
CHRISTMAN, KACEY LYNN	5312	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
COMMERCIAL APPEAL INC	11930	EXHIBIT D - (DISALLOWANCE OF CERTAIN NO LIABILITY SATISFIED CLAIMS)
CONVERGYS CUSTOMER MANAGEMENT GROUP INC	14286	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
CORPORATE GRAPHICS INTERNATIONAL	13621	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
CURTIS MC GOUGH	3439	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
DAKOTA M RICARDO	13835	EXHIBIT E - (DISALLOWANCE OF CERTAIN NO LIABILITY HUMAN RESOURCE CLAIMS)
DIANA L CAETTA	6884	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
DIANNE C MAYS	13694	EXHIBIT E - (DISALLOWANCE OF CERTAIN NO LIABILITY HUMAN RESOURCE CLAIMS)
DUNBAR, JAMEL	10268	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
EATON ELECTRICAL INC	1717	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
EVENING POST PUBLISHING COMPANY DBA THE POST AND COURIER	13126	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
FLOYD & SONS INC	546	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
FREEMAN, DAVID	5292	EXHIBIT C - (DISALLOWANCE OF CERTAIN NO LIABILITY LEGAL CLAIMS)
FUJITSU TEN CORP OF AMERICA	7750	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
GAMCO INDUSTRIES	1285	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
GREENE, STEPHEN R	5779	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
GREER, ELAINE	6916	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
HAMBY, JEAN S	13896	EXHIBIT E - (DISALLOWANCE OF CERTAIN NO LIABILITY HUMAN RESOURCE CLAIMS)
HOLLAND BOARD OF PUBLIC WORKS	13288	EXHIBIT D - (DISALLOWANCE OF CERTAIN NO LIABILITY SATISFIED CLAIMS)
IMAGITAS	7334	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
IMPERIAL IRRIGATION DISTRICT	13645	EXHIBIT D - (DISALLOWANCE OF CERTAIN NO LIABILITY SATISFIED CLAIMS)
INDIANAPOLIS POWER & LIGHT COMPANY	14059	EXHIBIT D - (DISALLOWANCE OF CERTAIN NO LIABILITY SATISFIED CLAIMS)
INDIVIDUAL SOFTWARE INC	6007	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
INTERSTATE DISTRIBUTION CENTER	68	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
INTERSTATE DISTRIBUTION CENTER	67	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
INTERSTATE DISTRIBUTION CENTER	72	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
JONES, BRYAN	3906	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
JOSEPH SKAF ET AL AND THE ALLEGED CLASS OF CLAIMANTS SIMILARLY SITUATED	13744	EXHIBIT C - (DISALLOWANCE OF CERTAIN NO LIABILITY LEGAL CLAIMS)
JOSEPH SKAF ET AL AND THE ALLEGED CLASS OF CLAIMANTS SIMILARLY SITUATED	13724	EXHIBIT D - (DISALLOWANCE OF CERTAIN NO LIABILITY LEGAL CLAIMS)
KENTUCKY UTILITIES COMPANY	13830	EXHIBIT D - (DISALLOWANCE OF CERTAIN NO LIABILITY SATISFIED CLAIMS)
LAMPKIN, MARY	6425	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
LI, BENJAMIN BING HANG	2727	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
LUZER ELECTRIC INC	7261	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
MAJESCO SALES INC	711	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
MAJESCO SALES INC	712	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
MAJESCO SALES INC	1166	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
MAJESCO SALES INC	1167	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
MANSFIELD SEQ 287 & DEBBIE LTD A TEXAS LIMITED PARTNERSHIP	4279	EXHIBIT D - (DISALLOWANCE OF CERTAIN NO LIABILITY SATISFIED CLAIMS)
MCCAMEY, ROBERT	3754	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
MCCARTY, JANICE	5719	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
MICHAEL P HORGER PA	12897	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
MILLENIUM RETAIL PARTNERS LLC	4474	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
MIMS, SATCHI	5708	EXHIBIT C - (DISALLOWANCE OF CERTAIN NO LIABILITY LEGAL CLAIMS)
MOBILE EDGE	3788	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
MOHAMED ALTHAF ABDUL LATHIF	5226	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
MONTGOMERY ADVERTISER	13331	EXHIBIT D - (DISALLOWANCE OF CERTAIN NO LIABILITY SATISFIED CLAIMS)
NADEEM EMEIR	6765	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
NAMDJOU, NIMA	13154	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
NAMDJOU, NIMA	13039	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
NATIONAL GLASS AND GATE	3302	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
NORTHWEST SHIPPING ROOM SUPPLY	2079	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
PARROT, INC	8861	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
PEGGY I JOHNSON	8294	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
PEREZ, JOSE	6299	EXHIBIT C - (DISALLOWANCE OF CERTAIN NO LIABILITY LEGAL CLAIMS)
PHELAN GLASS	3173	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
PHILADELPHIA GAS WORKS	14016	EXHIBIT D - (DISALLOWANCE OF CERTAIN NO LIABILITY SATISFIED CLAIMS)
PHILADELPHIA NEWSPAPERS	14486	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
PONDER, JESSICA NICOLE	14804	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
PORTILLO, CARLOS E	7106	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
PR MECHANICAL	4667	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
RBS BUSINESS CAPITAL	14601	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
RICHARD KREUGER	13416	EXHIBIT C - (DISALLOWANCE OF CERTAIN NO LIABILITY LEGAL CLAIMS)
ROSENTHAL & ROSENTHAL INC	1713	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
RUSSELLVILLE STEEL COMPANY INC	3806	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
SAP RETAIL INC	12731	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
SARAH B HARRIS	14314	EXHIBIT E - (DISALLOWANCE OF CERTAIN NO LIABILITY HUMAN RESOURCE CLAIMS)
SCOMAZZON, DANIELLE MARIE	2027	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
SCOSCHE INDUSTRIES INC	5995	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
SEAGATE TECHNOLOGY LLC	14087	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
SENSORMATIC ELECTRONICS CORPORATION	13869	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)

Claim Holder	Claim	Exhibit
SHIVA KRISHNA POTU	5322	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
SM WILSON & COMPANY	9891	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
STACK, JAIME	14139	EXHIBIT E - (DISALLOWANCE OF CERTAIN NO LIABILITY HUMAN RESOURCE CLAIMS)
SUN BELT GENERAL CONTRACTORS INC	6084	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
SYNNEX CORPORATION	1648	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
THE ADVOCATE	13838	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
THE CITY OF ALEXANDRIA LOUISIANA	14205	EXHIBIT D - (DISALLOWANCE OF CERTAIN NO LIABILITY SATISFIED CLAIMS)
THE STARLEDGER	11708	EXHIBIT D - (DISALLOWANCE OF CERTAIN NO LIABILITY SATISFIED CLAIMS)
THE TRENTON TIMES	11705	EXHIBIT D - (DISALLOWANCE OF CERTAIN NO LIABILITY SATISFIED CLAIMS)
THOMPSON BUILDING MATERIALS FONTANA	5327	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
TOM SAJDA	13861	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
TRIBUNE COMP DBA LOS ANGELES TIMES	13068	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
TYLEX INC	13662	EXHIBIT D - (DISALLOWANCE OF CERTAIN NO LIABILITY SATISFIED CLAIMS)
UNION TRIBUNE PUBLISHING	5104	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
UNIVERSAL DISPLAY AND FIXTURES COMPANY	13319	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
US PEST CONTROL	5415	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
VAUGHN, RYAN RICHARD	4460	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
VCU FOUNDATION	9567	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
WILLIAM BRYAN HALL	14071	EXHIBIT E - (DISALLOWANCE OF CERTAIN NO LIABILITY HUMAN RESOURCE CLAIMS)
WILLIAMS MULLEN CLARK & DOBBINS	7580	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
WILLIAMS, JAMES	7062	EXHIBIT C - (DISALLOWANCE OF CERTAIN NO LIABILITY LEGAL CLAIMS)
WTVZ TV	3557	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)
Z LINE DESIGNS INC	9237	EXHIBIT F - (DISALLOWANCE OF CERTAIN NO LIABILITY MISCELLANEOUS CLAIMS)

EXHIBIT C

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
CAMPBELL, CRAIG 1856 COLT DR ATLANTA, GA 30341	1433	Secured: Priority: Administrative 503(b)(9): Unsecured: \$3,250.00 Reclamation: Interest: _____ Total: \$3,250.00	12/09/2008	CIRCUIT CITY STORES, INC. (08-35653)	The Debtors dispute any liability with respect to this claim.
FREEMAN, DAVID C/O HIS ATTORNEY FRED HEAD ESQ 106 PRAIRIEVILLE P O BOX 312 ATHENS, TX 75751	5292	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Reclamation: Interest: _____ Total: UNL	01/26/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Debtors dispute any liability with respect to this claim.
JOSEPH SKAF ET AL AND THE ALLEGED CLASS OF CLAIMANTS SIMILARLY SITUATED ATTN MATTHEW RIGHETTI RIGHETTI LAW FIRM PC 456 MONTGOMERY ST STE 1400 SAN FRANCISCO, CA 94104	13744	Secured: Priority: Administrative 503(b)(9): Unsecured: UNL Reclamation: Interest: _____ Total: UNL	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Debtors dispute any liability with respect to this claim.

* "UNL" denotes an unliquidated claim.

Case No. 08-35653-KRH

EXHIBIT C

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
JOSEPH SKAF ET AL AND THE ALLEGED CLASS OF CLAIMANTS SIMILARLY SITUATED ATTN MATTHEW RIGHETTI RIGHETTI LAW FIRM PC 456 MONTGOMERY ST STE 1400 SAN FRANCISCO, CA 94104	13724	Secured: Priority: Administrative UNL 503(b)(9): Unsecured: Reclamation: Interest: _____ Total: UNL	06/29/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	The Debtors dispute any liability with respect to this claim.
MIMS, SATCHI PO BOX 19304 OAKLAND, CA 94619	5708	Secured: Priority: Administrative 503(b)(9): Unsecured: \$9,500.00 Reclamation: Interest: _____ Total: \$9,500.00	01/26/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	The Debtors dispute any liability with respect to this claim.
PEREZ, JOSE DANIEL J MACKEL JR ATTORNEY AT LAW 650 POYDRAS ST SUITE 1410 NEW ORLEANS, LA 70130	6299	Secured: Priority: Administrative 503(b)(9): Unsecured: \$1,593.17 Reclamation: Interest: _____ Total: \$1,593.17	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Debtors dispute any liability with respect to this claim.

* "UNL" denotes an unliquidated claim.

Case No. 08-35653-KRH

EXHIBIT C

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
RICHARD KREUGER PETER A SMIT VARNUM LLP PO BOX 352 GRAND RAPIDS, MI 49501-0352	13416	Secured: Priority: Administrative 503(b)(9): Unsecured: \$17,500.00 Reclamation: Interest: _____ Total: \$17,500.00	06/05/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Debtors dispute any liability with respect to this claim.
WILLIAMS, JAMES 16729 SECRETARIAT DRIVE MORENO VALLEY, CA 92551	7062	Secured: Priority: Administrative 503(b)(9): Unsecured: \$45,251.01 Reclamation: Interest: _____ Total: \$45,251.01	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Debtors dispute any liability with respect to this claim.

Total:

8

\$77,094.18

* "UNL" denotes an unliquidated claim.

EXHIBIT D

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
ACE ENTERPRISES PO BOX 4028 BLUE JAY, CA 92317	906	Secured: Priority: Administrative: 503(b)(9): Unsecured: \$27,348.75 Reclamation: Interest: Total: \$27,348.75	12/10/2008	CIRCUIT CITY STORES, INC. (08-35653)	The Claim was filed as an unsecured claim, but the Claim arose post-petition and should have been filed as an administrative expense claim. The Debtor's books and records reflect that this Claim was satisfied by check number 4589882, dated 12/30/2009 in the amount of \$27,348.75. Accordingly, the Debtors dispute any liability with respect to this Claim.
ADT SECURITY SERVICES INC C O ALVIN S GOLDSTEIN ESQ FURR & COHEN PA 2255 GLADES RD STE 337W BOCA RATON, FL 33431	14030	Secured: Priority: Administrative: \$59,367.39 503(b)(9): Unsecured: Reclamation: Interest: Total: \$59,367.39	06/25/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Debtors' books and records reflect that the Claim was satisfied by check number 430837, dated January 28, 2009, in the amount of \$59,283.33, which was the amount approved by the Debtor for the services rendered. As a result, the Debtors dispute any liability with respect to this Claim.
ADT SECURITY SERVICES INC C O ALVIN S GOLDSTEIN ESQ FURR & COHEN PA 2255 GLADES RD STE 337W BOCA RATON, FL 33431	6314	Secured: Priority: Administrative: \$253,404.41 503(b)(9): Unsecured: Reclamation: Interest: Total: \$253,404.41	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claim is asserted in the amount of \$253,404.41. The Debtors' books and records reflect that \$221,220.44 of this Claim was paid pursuant to check number 431023, dated February 5, 2009, and that the remaining \$32,183.97 was settled by an adjustment approved by the Claimant. Accordingly, the Debtors dispute any liability with respect to this Claim.

* "UNL" denotes an unliquidated claim.

EXHIBIT D

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
ALLIANT ENERGY PO BOX 3066 CEDAR RAPIDS, IA 52406-3066	14590	<p>Secured:</p> <p>Priority:</p> <p>Administrative: \$8,179.59</p> <p>503(b)(9):</p> <p>Unsecured:</p> <p>Reclamation:</p> <p>Interest: _____</p> <p>Total: \$8,179.59</p>	08/31/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Debtors' books and records reflect that the Claim was satisfied by a wire transfer from Bank of America on September 17, 2009 in the amount of \$8,179.59. Accordingly, the Debtors dispute any liability with respect to this Claim.
ANDERSON INDEPENDENT MAIL A SCRIPPS HOWARD NEWSPAPER 1000 WILLIAMSTON RD ANDERSON, SC 29621	14353	<p>Secured:</p> <p>Priority:</p> <p>Administrative: \$4,910.96</p> <p>503(b)(9):</p> <p>Unsecured:</p> <p>Reclamation:</p> <p>Interest: _____</p> <p>Total: \$4,910.96</p>	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Debtors' books and records reflect that the Claim was satisfied by check number 4584634, dated December 9, 2008, in the amount of \$4,910.96. Accordingly, the Debtors dispute any liability with respect to this Claim.
AOL LLC MALCOLM M MITCHELL JR VORYS SATER SEYMOUR AND PEASE LLP 277 S WASHINGTON ST STE310 ALEXANDRIA, VA 22314	13102	<p>Secured:</p> <p>Priority:</p> <p>Administrative: \$146,670.97</p> <p>503(b)(9):</p> <p>Unsecured:</p> <p>Reclamation:</p> <p>Interest: _____</p> <p>Total: \$146,670.97</p>	01/23/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claim asserts an amount of \$146,670.97. The Debtors' books and records indicate that \$125,060.19 of the Claim was satisfied by check number 4604712, dated February 11, 2009, in the amount of \$37,116.11, and check number 4604734, dated February 12, 2009, in the amount of \$87,944.08. In addition, the Debtors' books and records reflect that the remaining \$21,610.78 is not a valid charge. As a result, the Debtors dispute any liability with respect to this Claim.

* "UNL" denotes an unliquidated claim.

EXHIBIT D

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
AUSTIN ENERGY CITY OF AUSTIN DON V PLOEGER ASSISTANT CITY ATTORNEY PO BOX 96 AUSTIN, TX 78767-0096	13648	Secured: Priority: Administrative: \$26,457.71 503(b)(9): Unsecured: Reclamation: Interest: Total: \$26,457.71	06/26/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Debtors' books and records reflect that the Claim was satisfied by a payment dated October 29, 2009 in the amount of \$26,457.71. Accordingly, the Debtors dispute any liability with respect to this Claim.
COMMERCIAL APPEAL INC 495 UNION AVE MEMPHIS, TN 38103	11930	Secured: Priority: Administrative: \$20,954.53 503(b)(9): Unsecured: Reclamation: Interest: Total: \$20,954.53	03/24/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Debtors' books and records reflect that the Claim was satisfied by check number 4606917, dated March 25, 2009, in the amount of \$20,954.53. Accordingly, the Debtors dispute any liability with respect to this Claim.
HOLLAND BOARD OF PUBLIC WORKS RANDY VAN VELS CUSTOMER SERVICE MANAGER 625 HASTINGS AVE HOLLAND, MI 49423	13288	Secured: Priority: Administrative: \$1,080.60 503(b)(9): Unsecured: Reclamation: Interest: Total: \$1,080.60	06/08/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Debtors' books and records reflect that the Claim was satisfied by a payment dated September 16, 2009 in the amount of \$1,080.60. Accordingly, the Debtors dispute any liability with respect to this Claim.

* "UNL" denotes an unliquidated claim.

EXHIBIT D

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
IMPERIAL IRRIGATION DISTRICT PO BOX 937 IMPERIAL, CA 92251-0937	13645	Secured: Priority: Administrative: \$2,726.83 503(b)(9): Unsecured: Reclamation: Interest: Total: \$2,726.83	06/26/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Debtors' books and records reflect that the Claim was satisfied by a payment dated September 21, 2009 in the amount of \$2,726.83. Accordingly, the Debtors dispute any liability with respect to this Claim.
INDIANAPOLIS POWER & LIGHT COMPANY PO BOX 110 INDIANAPOLIS, IN 46206-0110	14059	Secured: Priority: Administrative: \$11,967.72 503(b)(9): Unsecured: Reclamation: Interest: Total: \$11,967.72	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Debtors' books and records reflect that the Claim was satisfied by a payment dated October 29, 2009 in the amount of \$11,967.72. Accordingly, the Debtors dispute any liability with respect to this Claim.
KENTUCKY UTILITIES COMPANY AUGUSTUS C EPPS JR CHRISTIAN & BARTON LLP 909 E MAIN ST STE 1200 RICHMOND, VA 23219	13830	Secured: Priority: Administrative: \$2,550.00 503(b)(9): Unsecured: Reclamation: Interest: Total: \$2,550.00	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Debtors' books and records reflect that the Claim was satisfied by a payment dated October 28, 2009, in the amount of \$2,250.00. Accordingly, the Debtors dispute any liability with respect to this Claim.

* "UNL" denotes an unliquidated claim.

EXHIBIT D

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
MANSFIELD SEQ 287 & DEBBIE LTD A TEXAS LIMITED PARTNERSHIP ATTN JOSEPH A FRIEDMAN KANE RUSSELL COLEMAN & LOGAN PC 3700 THANKSGIVING TOWER 1601 ELM ST DALLAS, TX 75201	4279	Secured: \$1,132,927.19 Priority: Administrative: 503(b)(9): Unsecured: \$333,575.62 Reclamation: Interest: Total: \$1,466,502.81	01/23/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claim is filed on account of a lease between the Claimant and Circuit City Stores. However, pursuant to an agreed order dated March 6, 2009 (Docket No. 2459), the Debtors agreed to permit the Claimant to retain and set off amounts in "full and final satisfaction of all the [claimant's] Lease rejection claims..." As a result, this Claim has been satisfied. Accordingly, the Debtors dispute any liability with respect to this Claim.
MONTGOMERY ADVERTISER ATTN ROBIN EVANS CCC SUPERVISOR 7950 JONES BRANCH DR MCLEAN, VA 22107	13331	Secured: Priority: Administrative: \$4,810.68 503(b)(9): Unsecured: Reclamation: Interest: Total: \$4,810.68	06/12/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Debtors' books and records reflect that the Claim was satisfied by check number 4606446, dated March 18, 2009, in the amount of \$14,035.04. Accordingly, the Debtors dispute any liability with respect to this claim.
PHILADELPHIA GAS WORKS ATTN DENISE ADAMUCCI 800 W MONTGOMERY AVE 4TH FL PHILADELPHIA, PA 19122	14016	Secured: Priority: Administrative: \$9,394.49 503(b)(9): Unsecured: Reclamation: Interest: Total: \$9,394.49	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Debtors' books and records reflect that the Claim was satisfied by a payment dated October 8, 2009 in the amount of \$9,394.49. Accordingly, the Debtors dispute any liability with respect to this Claim.

* "UNL" denotes an unliquidated claim.

EXHIBIT D

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
THE CITY OF ALEXANDRIA LOUISIANA ATTN STEPHEN D WHEELIS ESQ PO BOX 13199 ALEXANDRIA, LA 71315-3199	14205	Secured: Priority: Administrative: \$15,060.99 503(b)(9): Unsecured: Reclamation: Interest: Total: \$15,060.99	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Debtors' books and records reflect that the Claim was satisfied by a payment dated October 8, 2009 in the amount of \$15,060.99. Accordingly, the Debtors dispute any liability with respect to this Claim.
THE STARLEDGER ONE STARLEDGER PLAZA NEWARK, NJ 07102	11708	Secured: Priority: Administrative: \$64,623.63 503(b)(9): Unsecured: Reclamation: Interest: Total: \$64,623.63	03/06/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Debtors' books and records reflect that the Claim was satisfied by check number 460693, dated March 25, 2009, in the amount of \$63,601.63, and that the Claimant revised the invoice by reducing it by the remaining \$1,022.00. Accordingly, the Debtors dispute any liability with respect to this Claim.
THE TRENTON TIMES THE STARLEDGER ONE STARLEDGER PLAZA NEWARK, NJ 07102	11705	Secured: Priority: Administrative: \$9,513.90 503(b)(9): Unsecured: Reclamation: Interest: Total: \$9,513.90	03/06/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Debtors' books and records reflect that the Claim was satisfied by check number 4607572, dated May 11, 2009, in the amount of \$7,951.50, and check number 4592925, dated January 8, 2009, in the amount of \$3,006.67. Accordingly, the Debtors dispute any liability with respect to this Claim.

* "UNL" denotes an unliquidated claim.

EXHIBIT D

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
TYLEX INC TODD HYDE VP PO BOX 8285 TYLER, TX 75711	13662	Secured: Priority: Administrative: 503(b)(9): Unsecured: UNL Reclamation: Interest: Total: UNL	06/01/2009	CIRCUIT CITY STORES, INC. (08-35653)	After a thorough review of their books and records, the Debtors have determined the Claim was satisfied by a transfer on June 5, 2009 in the amount of \$19,265.24.
	Total:	19	\$2,135,525.96		

* "UNL" denotes an unliquidated claim.

EXHIBIT E

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
ALEX COMPTON 8941 SCHOENTHAL RD GARDEN RIDGE, TX 78266	13667	<p>Secured:</p> <p>Priority:</p> <p>Administrative: \$9,714.54</p> <p>503(b)(9):</p> <p>Unsecured:</p> <p>Reclamation:</p> <p>Interest: _____</p> <p>Total: \$9,714.54</p>	06/25/2009	CIRCUIT CITY STORES, INC. (08-35653)	<p>The Claim is based on \$5,808 for amounts allegedly due under the Workers Adjustment and Notification Act, 29 U.S.C. §§ 2102 et seq. (the "WARN Act"). The Debtors' books and records indicate that the Claimant worked at the San Antonio/New Braunfels store (location #3584). The employee terminations at location #3584 were not "mass layoffs" or "plant closings" covered by the WARN Act. See 29 U.S.C. § 2101(a). In particular, the closing of location #3584 did not result in the layoff of more than 50 employees, as required by the definition of a "plant closing". Id. (defining "plant closing" as "the permanent or temporary shut down of a single site of employment . . . if the shutdown results in an employment loss at a single site of employment during any 30-day period for 50 or more employees excluding any part-time employees"). Moreover, the layoffs did occur as part of "the permanent or temporary shut down of a single site of employment" and as such, cannot be part of a "mass layoff" and, again, did not involve more than 50 employees. Id. (defining "mass layoff" as "a reduction in force which-(A) is not the result of a plant closing and (B) results in an employment loss at the single site of employment during any 30-day period for- (i) (I) at least 33 percent of the employees (excluding any part-time employees); and (II) at least 50 employees (excluding any part-time employees) . . ." (emphasis added)).</p> <p>The Claim is also based on \$3,790 for the difference between his hourly rate and the hourly rate charged to customers for repairs. The Debtors are not liable to the Claimant for this differential. The balance of the Claim is for reimbursement for computer parts that the Claimant paid for and then purportedly used for repairs in the course of the Debtors' business. The attached credit card statements indicate that the purchases were made in May and June 2008. In May and June of 2008, and up to and through the Petition Date, the Debtors had in place procedures for reimbursing employees' expenses where the employee made proper request and included proper approvals. The Claimant had ample time to follow the established procedure for submitting an expense reimbursement form and failed to do so.</p> <p>Accordingly, the Debtors dispute any liability with respect to this Claim.</p>

* "UNL" denotes an unliquidated claim.

EXHIBIT E

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
CALABREE, LEONARD 176 WILLIAM FEATHER DR VOORHEES, NJ 08043	13874	Secured: Priority: Administrative: UNL 503(b)(9): Unsecured: Reclamation: Interest: _____ Total: UNL	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claim is based on a discretionary bonus for working during the 60-day notice period provided by the WARN Act. The bonus was discretionary and the Claimant was not included among those employees entitled to receive the bonus. The Debtors have reviewed their books and records and the records of their payroll provider for the relevant period. Based upon this review, the Debtors have no record of unpaid wages for this Claimant. Accordingly, the Debtors dispute any liability with respect to this Claim.
CAROLYN J THROCKMORTON 230 EASTMAN RD RICHMOND, VA 23236	13354	Secured: Priority: Administrative: \$14,798.00 503(b)(9): Unsecured: Reclamation: Interest: _____ Total: \$14,798.00	06/12/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claim is based on a right to wages or, in the alternative, a discretionary bonus for working from January 16, 2009 until March 27, 2009. The bonus was discretionary and the Claimant was not included among those employees entitled to receive the bonus. The Debtors have reviewed their books and records and the records of their payroll provider for the relevant period. Based upon this review, the Debtors have no record of unpaid wages for this Claimant. Accordingly, the Debtors dispute any liability with respect to this Claim.
DAKOTA M RICARDO 19 ASHCROFT ST AUBURN, MA 01501	13835	Secured: Priority: Administrative: \$369.75 503(b)(9): Unsecured: Reclamation: Interest: _____ Total: \$369.75	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claim is based on unpaid wages for March 2009. The Debtors have reviewed their books and records and the records of their payroll provider for the relevant period. Based upon this review, the Debtors have no record of unpaid wages for this Claimant. Accordingly, the Debtors dispute any liability with respect to this Claim.

* "UNL" denotes an unliquidated claim.

EXHIBIT E

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
DIANNE C MAYS 10901 LIVE OAK CT MIDLOTHIAN, VA 23113	13694	<p>Secured:</p> <p>Priority:</p> <p>Administrative: \$1,346.33</p> <p>503(b)(9):</p> <p>Unsecured:</p> <p>Reclamation:</p> <p>Interest: _____</p> <p>Total: \$1,346.33</p>	06/12/2009	CIRCUIT CITY STORES, INC. (08-35653)	<p>The Claim is based on reimbursement for health care expenses under the Debtor's health care flexible spending account plan ("HCSA"). Under the HSCA, employees had until April 30, 2009 to submit claims for reimbursement. Here, the claimant did not submit her claim for reimbursement until May 12, 2009. Accordingly, because the claimant did not meet the HSCA deadline, the Debtors dispute any liability with respect to this Claim.</p>
HAMBY, JEAN S 8406 DEL RAY DR MECHANICSVILLE, VA 23111	13896	<p>Secured:</p> <p>Priority:</p> <p>Administrative: \$263.65</p> <p>503(b)(9):</p> <p>Unsecured:</p> <p>Reclamation:</p> <p>Interest: _____</p> <p>Total: \$263.65</p>	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	<p>The Claim is based on the Claimant's calculated portion of the surplus plan assets in several of the Debtor's benefit plans - the dependent care flexible spending account plan ("DCSA"), the health care flexible spending account plan ("HCSA") and the vision care plan ("VCP").</p> <p>The DCSA is not covered by ERISA. Under section 6.5 of the DCSA, "If a Participant terminates employment with the Employer, (a) no Benefits shall be paid for expenses incurred after the Participant's termination date, and (b) the Participant must apply for reimbursement by the 90th day following his or her termination date. If any balance remains in the Participant's Dependent Care Expense Reimbursement Account after all reimbursements hereunder, such balance shall remain the property of the Employer, and the Participant shall forfeit all rights with respect to such balance unless the Participant is rehired or reinstated in the same Plan Year" (emphasis added). Thus, the surplus plan assets of the DCSA are the property of the Debtor.</p> <p>On June 3, 2009, the HCSA and the VCP were amended to permit the use of any remaining plan assets to provide benefits or pay expenses under one or more of the other employee benefit plans maintained by the Debtor or any affiliate. In accordance with the amendment, the assets of the HCSA and the VCP have been or will be applied to the medical and dental plans and there will be no remaining assets.</p> <p>Accordingly, because the remaining assets in the DCSA are property of the estate and there are no remaining plan assets for the HCSA or the VCP, the Debtors dispute any liability with respect to this Claim.</p>

* "UNL" denotes an unliquidated claim.

EXHIBIT E

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
SARAH B HARRIS 6386 WEDGEWOOD RD MECHANICSVILLE, VA 23111	14314	<p>Secured:</p> <p>Priority:</p> <p>Administrative: \$263.65</p> <p>503(b)(9):</p> <p>Unsecured:</p> <p>Reclamation:</p> <p>Interest: _____</p> <p>Total: \$263.65</p>	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	<p>The Claim is based on the Claimant's calculated portion of the surplus plan assets in several of the Debtor's benefit plans - the dependent care flexible spending account plan ("DCSA"), the health care flexible spending account plan ("HCSA") and the vision care plan ("VCP").</p> <p>The DCSA is not covered by ERISA. Under section 6.5 of the DCSA, "If a Participant terminates employment with the Employer, (a) no Benefits shall be paid for expenses incurred after the Participant's termination date, and (b) the Participant must apply for reimbursement by the 90th day following his or her termination date. If any balance remains in the Participant's Dependent Care Expense Reimbursement Account after all reimbursements hereunder, such balance shall remain the property of the Employer, and the Participant shall forfeit all rights with respect to such balance unless the Participant is rehired or reinstated in the same Plan Year" (emphasis added). Thus, the surplus plan assets of the DCSA are the property of the Debtor.</p> <p>On June 3, 2009, the HCSA and the VCP were amended to permit the use of any remaining plan assets to provide benefits or pay expenses under one or more of the other employee benefit plans maintained by the Debtor or any affiliate. In accordance with the amendment, the assets of the HCSA and the VCP have been or will be applied to the medical and dental plans and there will be no remaining assets.</p> <p>Accordingly, because the remaining assets in the DCSA are property of the estate and there are no remaining plan assets for the HCSA or the VCP, the Debtors dispute any liability with respect to this Claim.</p>

* "UNL" denotes an unliquidated claim.

Case No. 08-35653-KRH

EXHIBIT E

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
STACK, JAIME 3107 OLD BROOKWOOD WY RICHMOND, VA 23233	14139	<p>Secured:</p> <p>Priority:</p> <p>Administrative: \$263.10</p> <p>503(b)(9):</p> <p>Unsecured:</p> <p>Reclamation:</p> <p>Interest: _____</p> <p>Total: \$263.10</p>	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	<p>The Claim is based on the Claimant's calculated portion of the surplus plan assets in several of the Debtor's benefit plans - the dependent care flexible spending account plan ("DCSA"), the health care flexible spending account plan ("HCSA") and the vision care plan ("VCP").</p> <p>The DCSA is not covered by ERISA. Under section 6.5 of the DCSA, "If a Participant terminates employment with the Employer, (a) no Benefits shall be paid for expenses incurred after the Participant's termination date, and (b) the Participant must apply for reimbursement by the 90th day following his or her termination date. If any balance remains in the Participant's Dependent Care Expense Reimbursement Account after all reimbursements hereunder, such balance shall remain the property of the Employer, and the Participant shall forfeit all rights with respect to such balance unless the Participant is rehired or reinstated in the same Plan Year" (emphasis added). Thus, the surplus plan assets of the DCSA are the property of the Debtor.</p> <p>On June 3, 2009, the HCSA and the VCP were amended to permit the use of any remaining plan assets to provide benefits or pay expenses under one or more of the other employee benefit plans maintained by the Debtor or any affiliate. In accordance with the amendment, the assets of the HCSA and the VCP have been or will be applied to the medical and dental plans and there will be no remaining assets.</p> <p>Accordingly, because the remaining assets in the DCSA are property of the estate and there are no remaining plan assets for the HCSA or the VCP, the Debtors dispute any liability with respect to this Claim.</p>
WILLIAM BRYAN HALL 2001 W PRINCETON CIRCLE NO 2721 BROKEN ARROW, OK 74012	14071	<p>Secured:</p> <p>Priority:</p> <p>Administrative: \$1,624.30</p> <p>503(b)(9):</p> <p>Unsecured:</p> <p>Reclamation:</p> <p>Interest: _____</p> <p>Total: \$1,624.30</p>	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	<p>The Claim is based on allegedly unpaid wages for October through December 2008. The Debtors have reviewed their books and records and the records of their payroll provider for the relevant period. Based upon this review, the Debtors have no record of unpaid wages for this Claimant. Accordingly, the Debtors dispute any liability with respect to this Claim.</p>

Total: 9 \$28,643.32

* "UNL" denotes an unliquidated claim.

EXHIBIT F

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
A 1 A LECTRICIAN INC DONALD F KING ESQ ODIN FELDMAN & PITTLEMAN PC 9302 LEE HWY NO 1100 FAIRFAX, VA 22031	9017	Secured: Priority: Administrative: 503(b)(9): Unsecured: \$251,463.00 Reclamation: Interest: Total: \$251,463.00	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claimant has not provided information sufficient to substantiate the alleged Claim. The Debtors have attempted to obtain further information from the Claimant but have been unsuccessful. In addition, after a thorough review of their books and records, the Debtors have not been able to find any evidence of liability to the Claimant. Accordingly, the Debtors dispute any liability with respect to this Claim.
AIMEDIA SOLUTIONS 631 OLD HICKORY BLVD OLD HICKORY, TN 37138-3162	6402	Secured: Priority: Administrative: 503(b)(9): Unsecured: \$910.00 Reclamation: Interest: Total: \$910.00	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claimant has not provided information sufficient to substantiate the alleged Claim. The documents submitted with the Claim indicate the liabilities should be asserted against Comp USA, and not Circuit City. In addition, after a thorough review of their books and records, the Debtors have not been able to find any evidence of liability to the Claimant. Accordingly, the Debtors dispute any liability with respect to this Claim.
ALBERT FLOWER JR 376 MCDONALD ST CRESTVIEW, FL 32536-3914	13204	Secured: Priority: Administrative: 503(b)(9): Unsecured: \$1,800.00 Reclamation: Interest: Total: \$1,800.00	05/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claimant has not provided information sufficient to substantiate the alleged Claim. In addition, after a thorough review of their books and records, the Debtors have not been able to find any evidence of liability to the Claimant. Accordingly, the Debtors dispute any liability with respect to this Claim.

* "UNL" denotes an unliquidated claim.

EXHIBIT F

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
AMY HERRINGTON 119 SASSAFRAS DR VERMILLION, OH 44089	14484	Secured: Priority: Administrative: 503(b)(9): Unsecured: UNL Reclamation: Interest: _____ Total: UNL	07/09/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claim is based on a warranty obligation, but the Debtors are not obligors on the alleged warranty liability. Instead, a third party provider is liable for any such warranty claims. Accordingly, the Debtors dispute any liability with respect to this Claim.
BOSTON FIXTURES LLC 79 BROOK ST NEW BEDFORD, MA 02746	1483	Secured: Priority: Administrative: 503(b)(9): Unsecured: \$570,468.36 Reclamation: Interest: _____ Total: \$570,468.36	12/16/2008	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	The Claimant has not provided information sufficient to substantiate the alleged Claim. The Debtors attempted to contact the Claimant for additional supporting documentation, but received no response. In addition, after a thorough review of their books and records, the Debtors have not been able to find any evidence of liability to the Claimant. Accordingly, the Debtors dispute any liability with respect to this Claim.
BRYANT, KEVYN M 101 INDEPENDENCE CR BELLE CHASSE, LA 70037	3900	Secured: Priority: Administrative: 503(b)(9): Unsecured: \$1,554.00 Reclamation: Interest: _____ Total: \$1,554.00	01/13/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claim is based on a Circuit City credit card dispute. However, Circuit City credit cards were issued and serviced by Chase Bank, and the Debtors have no liability with respect to credit card disputes among cardholders and Chase Bank. Accordingly, the Debtors dispute any liability with respect to this Claim.

* "UNL" denotes an unliquidated claim.

EXHIBIT F

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
CAETTA, DIANA L 502 SCHOOLHOUSE RD POTTSTOWN, PA 19465	6884	<p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>503(b)(9):</p> <p>Unsecured: \$2,252.00</p> <p>Reclamation:</p> <p>Interest: _____</p> <p>Total: \$2,252.00</p>	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claimant has not provided information sufficient to substantiate the alleged Claim. In addition, after a thorough review of their books and records, the Debtors have not been able to find any evidence of liability to the Claimant. Accordingly, the Debtors dispute any liability with respect to this Claim.
CANON TECHNOLOGY SOLUTIONS, INC HOWARD N SOBEL HOWARD N SOBEL PC 507 KRANSON RD PO BOX 1525 VOORHEES, NJ 08043	4192	<p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>503(b)(9):</p> <p>Unsecured: \$42,149.37</p> <p>Reclamation:</p> <p>Interest: _____</p> <p>Total: \$42,149.37</p>	01/20/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claim is filed against Circuit City Stores, Inc., but the Claimant's supporting documentation are invoices which bill First North American National Bank on account of a "FNANB Web Portal," a non-Debtor entity. Accordingly, the Debtors dispute any liability with respect to this Claim.
CHARLES, CHARALLE K L6064 PARSONS RD BEAVERDAM, VA 23015	2735	<p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>503(b)(9):</p> <p>Unsecured: \$835.06</p> <p>Reclamation:</p> <p>Interest: _____</p> <p>Total: \$835.06</p>	01/08/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claim is based on a Circuit City credit card dispute. However, Circuit City credit cards were issued and serviced by Chase Bank, and the Debtors have no liability with respect to credit card disputes among cardholders and Chase Bank. Accordingly, the Debtors dispute any liability with respect to this Claim.

* "UNL" denotes an unliquidated claim.

EXHIBIT F

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
CHRISTMAN, KACEY LYNN 3758 PONDEROSA CT UNIT 2 EVANS, CO 80620	5312	Secured: Priority: Administrative: 503(b)(9): Unsecured: \$1,200.00 Reclamation: Interest: Total: \$1,200.00	01/23/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claim is allegedly based on "goods sold, credit card", but the Claimant has failed to provide any supporting documentation to substantiate the Claim. In addition, after a thorough review of their books and records, the Debtors have not been able to find any evidence of liability to the Claimant. Moreover, Circuit City credit cards were issued and serviced by Chase Bank, and the Debtors have no liability with respect to credit card disputes among cardholders and Chase Bank. Accordingly, the Debtors dispute any liability with respect to this Claim.
CONVERGYS CUSTOMER MANAGEMENT GROUP INC C O MICHAEL J OGRADY FROST BROWN TODD LLC 201 E FIFTH ST STE 2200 CINCINNATI, OH 45202	14286	Secured: Priority: Administrative: \$335,752.67 503(b)(9): Unsecured: Reclamation: Interest: Total: \$335,752.67	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claim is based on an alleged liability that is also asserted as part of another claim filed by the Claimant (Claim No. 7184) which will survive the Objection. Accordingly, the Debtors dispute any liability with respect to this Claim.
CORPORATE GRAPHICS INTERNATIONAL PO BOX 8464 NORTH MANKATO, MN 56003	13621	Secured: Priority: Administrative: \$3,398.61 503(b)(9): Unsecured: Reclamation: Interest: Total: \$3,398.61	06/26/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claimant has not provided information sufficient to substantiate the alleged Claim. After a thorough review of their books and records, the Debtors are unable to confirm any post-petition purchase of goods from the Claimant or any post-petition benefit provided to the Debtors, and the Claimant has not provided information sufficient for the Debtors to make such determination. Accordingly, the Debtors dispute any liability with respect to this Claim.

* "UNL" denotes an unliquidated claim.

EXHIBIT F

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
CURTISS MCGOUGH 17037 STEPHENS EASTPOINTE, MI 48021	3439	Secured: Priority: Administrative: 503(b)(9): Unsecured: \$2,500.00 Reclamation: Interest: Total: \$2,500.00	01/13/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claim is based on a warranty obligation, but the Debtors are not obligors on the alleged warranty liability. Instead, a third party provider is liable for any such warranty claims. Accordingly, the Debtors dispute any liability with respect to this Claim.
DUNBAR, JAMEL 2615 TURTLE CREEK DR HAZEL CREST, IL 60429-2154	10268	Secured: \$1,344.78 Priority: Administrative: 503(b)(9): Unsecured: Reclamation: Interest: Total: \$1,344.78	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claim is based on a warranty obligation, but the Debtors are not obligors on the alleged warranty liability. Instead, a third party provider is liable for any such warranty claims. Accordingly, the Debtors dispute any liability with respect to this Claim.
EATON ELECTRICAL INC ATTN GLOBAL TRADE CREDIT EATON CORPORATION EATON CTR 1111 SUPERIOR AVE CLEVELAND, OH 44114-2584	1717	Secured: Priority: Administrative: 503(b)(9): Unsecured: \$669.25 Reclamation: Interest: Total: \$669.25	12/10/2008	CIRCUIT CITY STORES, INC. (08-35653)	The Claimant seeks payment for "goods sold" in the amount of \$669.25. However, the Debtors have determined that this Claim consists of deduction disputes and credits that conflict with their books and records. Accordingly, the Debtors dispute any liability with respect to this Claim.

* "UNL" denotes an unliquidated claim.

EXHIBIT F

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
EMEIR, NADEEM 4204 BLACKWILLOW DR MESQUITE, TX 75150	6765	<p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>503(b)(9):</p> <p>Unsecured: \$5,420.00</p> <p>Reclamation:</p> <p>Interest: _____</p> <p>Total: \$5,420.00</p>	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claimant has not provided information sufficient to substantiate the alleged Claim. In addition, after a thorough review of their books and records, the Debtors have not been able to find any evidence of liability to the Claimant. Accordingly, the Debtors dispute any liability with respect to this Claim.
EVENING POST PUBLISHING COMPANY DBA THE POST AND COURIER WILLIAM H SCHWARZSCHILD III W ALEXANDER BURNETT WILLIAMS MULLEN TWO JAMES CENTER 17TH FLOOR 1021 E CARY ST PO BOX 1320 RICHMOND, VA 23218-1320	13126	<p>Secured:</p> <p>Priority:</p> <p>Administrative: \$41,652.18</p> <p>503(b)(9):</p> <p>Unsecured:</p> <p>Reclamation:</p> <p>Interest: _____</p> <p>Total: \$41,652.18</p>	03/17/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claim is based on postpetition advertisement services, but the Claimant failed to provide any supporting documentation to substantiate the Claim. In addition, after a thorough review of their books and records, the Debtors have been unable to discover any evidence of postpetition liability to the Claimant. Accordingly, the Debtors dispute any liability with respect to this Claim.
FLOYD & SONS INC 9848 DECOURSEY PIKE RYLAND HEIGHTS, KY 41015	546	<p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>503(b)(9):</p> <p>Unsecured: \$28,331.94</p> <p>Reclamation:</p> <p>Interest: _____</p> <p>Total: \$28,331.94</p>	11/26/2008	CIRCUIT CITY PROPERTIES, LLC (08-35661)	The Claim is filed against Circuit City Properties, LLC, but the Claimant's supporting documentation contains purchase orders and invoices that bill Circuit City Stores, Inc., and the Claimant previously filed a duplicative claim against Circuit City Stores, Inc. (Claim No. 357). Therefore, this Claim is filed against the wrong Debtor and is already taken into account by Claim No. 357. Accordingly, the Debtors dispute any liability with respect to this Claim.

* "UNL" denotes an unliquidated claim.

EXHIBIT F

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
FUJITSU TEN CORP OF AMERICA ATTN EIKO KUBOTA CYWINSKI 19600 VERNONT AVE TORRANCE, CA 90502-1122	7750	Secured: Priority: Administrative: 503(b)(9): Unsecured: \$157,431.77 Reclamation: Interest: Total: \$157,431.77	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	After reviewing their books and records, the Debtors have determined that part of the Claim is already taken into account, and duplicated, by prior claims filed by the Claimant (Claim No. 777 and Claim No. 13327); and no liability is owed on the remainder because of reversals of previously taken deductions. Accordingly, the Debtors dispute any liability with respect to this Claim.
GAMCO INDUSTRIES 4900 SOUTH SOTO STREET VERNON, CA 90058	1285	Secured: Priority: Administrative: 503(b)(9): \$1,675.00 Unsecured: Reclamation: Interest: Total: \$1,675.00	12/18/2008	CIRCUIT CITY STORES, INC. (08-35653)	The Claimant has not provided information sufficient to substantiate the alleged Claim. The Debtors have made several attempts to contact Claimant for additional support, but have not been successful. In addition, after a thorough review of their books and records, the Debtors have not been able to find any evidence of liability to the Claimant. Accordingly, the Debtors dispute any liability with respect to this Claim.
GREENE, STEPHEN R 260 ELM ST EVERETT, MA 02149	5779	Secured: Priority: Administrative: 503(b)(9): Unsecured: \$1,400.00 Reclamation: Interest: Total: \$1,400.00	01/26/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claim is allegedly based on a "credit card", but the Claimant has failed to provide information sufficient to substantiate the Claim. In addition, after a thorough review of their books and records, the Debtors have not been able to find any evidence of a liability to the Claimant. Moreover, Circuit City credit cards were issued and serviced by Chase Bank, and the Debtors have no liability with respect to credit card disputes among cardholders and Chase Bank. Accordingly, the Debtors dispute any liability with respect to this Claim.

* "UNL" denotes an unliquidated claim.

EXHIBIT F

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
GREER, ELAINE ELAINE V GREER 119 SOUTH 22ND ST SAGINAW, MI 48601	6916	<p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>503(b)(9):</p> <p>Unsecured: \$1,000.00</p> <p>Reclamation:</p> <p>Interest: _____</p> <p>Total: \$1,000.00</p>	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claimant has not provided information sufficient to substantiate the alleged Claim. In addition, after a thorough review of their books and records, the Debtors have not been able to find any evidence of liability to the Claimant. Accordingly, the Debtors dispute any liability with respect to this Claim.
IMAGITAS ATTN JIM PUNTOMI PO BOX 83070 WOBURN, MA 01813-3070	7334	<p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>503(b)(9):</p> <p>Unsecured: \$160,380.00</p> <p>Reclamation:</p> <p>Interest: _____</p> <p>Total: \$160,380.00</p>	01/28/2009	CIRCUIT CITY STORES, INC. (08-35653)	After a thorough review of their books and records, the Claim and related documentation including the agreement, the Debtors have determined that they have no liability with respect to the asserted Claim. Accordingly, the Debtors dispute any liability with respect to this Claim.
INDIVIDUAL SOFTWARE INC 4255 HOPYARD RD STE 2 PLEASANTON, CA 94588	6007	<p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>503(b)(9):</p> <p>Unsecured: \$18,332.74</p> <p>Reclamation:</p> <p>Interest: _____</p> <p>Total: \$18,332.74</p>	01/27/2009	CIRCUIT CITY STORES, INC. (08-35653)	After a thorough review of their books and records, the Debtors have determined that they are not in contractual privity with the Claimant, whose claims are an obligation of third party Navarre. Accordingly, the Debtors dispute any liability with respect to this Claim.

* "UNL" denotes an unliquidated claim.

EXHIBIT F

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925	68	Secured: Priority: Administrative: 503(b)(9): \$259.00 Unsecured: Reclamation: Interest: Total: \$259.00	11/24/2008	CIRCUIT CITY STORES, INC. (08-35653)	The Claimant seeks payment for a product delivered to the Debtors. However, the Claimant acknowledged in communications with the Debtors that the Debtors returned the product on November 23, 2008. Accordingly, the Debtors dispute any liability with respect to this Claim.
INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925	67	Secured: Priority: Administrative: 503(b)(9): \$498.26 Unsecured: Reclamation: Interest: Total: \$498.26	11/24/2008	CIRCUIT CITY STORES, INC. (08-35653)	The Claimant seeks payment for a product delivered to the Debtors. However, the Claimant acknowledged in communications with the Debtors that the Debtors returned the product on December 12, 2008. Accordingly, the Debtors dispute any liability with respect to this Claim.
INTERSTATE DISTRIBUTION CENTER 3962 LANDMARK STREET P O BOX 1925 CULVER CITY, CA 90232-1925	72	Secured: Priority: Administrative: 503(b)(9): \$562.74 Unsecured: Reclamation: Interest: Total: \$562.74	11/24/2008	CIRCUIT CITY STORES, INC. (08-35653)	The Claimant seeks payment for a product delivered to the Debtors. However, the Claimant acknowledged in communications with the Debtors that the Debtors returned the product on November 24, 2008. Accordingly, the Debtors dispute any liability with respect to this Claim.

* "UNL" denotes an unliquidated claim.

EXHIBIT F

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT				
JOHNSON, PEGGY I 11505 LEMMOND ACRES DR MINT HILL, NC 28227-6523	8294	<p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>503(b)(9):</p> <p>Unsecured:</p> <p>Reclamation:</p> <table> <tr> <td>Interest:</td> <td>\$1,500.00</td> </tr> <tr> <td>Total:</td> <td>\$1,500.00</td> </tr> </table>	Interest:	\$1,500.00	Total:	\$1,500.00	01/30/2009	INTERTAN, INC. (08-35655)	The information submitted with the Claim indicates the Claim relates to RadioShack Corporation and is improperly asserted against the Debtors. Accordingly, the Debtors dispute any liability with respect to this Claim.
Interest:	\$1,500.00								
Total:	\$1,500.00								
JONES, BRYAN 220 11TH ST WEST PALMETTO, FL 34221	3906	<p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>503(b)(9):</p> <p>Unsecured: \$1,000.00</p> <p>Reclamation:</p> <table> <tr> <td>Interest:</td> <td></td> </tr> <tr> <td>Total:</td> <td>\$1,000.00</td> </tr> </table>	Interest:		Total:	\$1,000.00	01/15/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claimant has not provided information sufficient to substantiate the alleged Claim. In addition, after a thorough review of their books and records, the Debtors have not been able to find any evidence of liability to the Claimant. Accordingly, the Debtors dispute any liability with respect to this Claim.
Interest:									
Total:	\$1,000.00								
LAMPKIN, MARY 1101 MARTIN LUTHER KING DR ORLANDO, FL 32805	6425	<p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>503(b)(9):</p> <p>Unsecured: \$1,000.00</p> <p>Reclamation:</p> <table> <tr> <td>Interest:</td> <td></td> </tr> <tr> <td>Total:</td> <td>\$1,000.00</td> </tr> </table>	Interest:		Total:	\$1,000.00	01/26/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claimant has not provided information sufficient to substantiate the alleged Claim. In addition, after a thorough review of their books and records, the Debtors have not been able to find any evidence of liability to the Claimant. Accordingly, the Debtors dispute any liability with respect to this Claim.
Interest:									
Total:	\$1,000.00								

* "UNL" denotes an unliquidated claim.

EXHIBIT F

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
LATHIF, MOHAMED ALTHAF ABDUL 574 FLORIDA AVE APT NO 304 HERNDON, VA 20170	5226	Secured: Priority: Administrative: 503(b)(9): Unsecured: Reclamation: Interest: Total:	01/26/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claimant has not provided information sufficient to substantiate the Claim. In addition, after a thorough review of their books and records, the Debtors haven't been able to find any evidence of liability to the Claimant. Accordingly, the Debtors dispute any liability with respect to this Claim.
LI, BENJAMIN BING HANG 1055 SANTA MONICA CT OAKLAND, CA 94601	2727	Secured: Priority: Administrative: 503(b)(9): Unsecured: \$750.00 Reclamation: Interest: Total: \$750.00	12/31/2008	CIRCUIT CITY STORES, INC. (08-35653)	The Claim is for \$750.00, but the Claimant did not provide any basis for the Claim or provide any supporting documentation. In addition, after a thorough review of their books and records, the Debtors have been unable to discover any evidence of liability to the Claimant. Accordingly, the Debtors dispute any liability with respect to this Claim.
LUZER ELECTRIC INC ATTN BRENDA J CARTER SEC 3371 NW 154TH TERR MIAMI, FL 33054	7261	Secured: Priority: Administrative: 503(b)(9): Unsecured: \$119,131.00 Reclamation: Interest: Total: \$119,131.00	01/26/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claimant has not provided information sufficient to substantiate the alleged Claim. In addition, after a thorough review of their books and records, the Debtors have not been able to find any evidence of liability to the Claimant. Moreover, upon being contacted by the Debtors, the Claimant notified the Debtors that the Claimant had settled the Claim with the general contractor. Accordingly, the Debtors dispute any liability with respect to this Claim.

* "UNL" denotes an unliquidated claim.

EXHIBIT F

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
MAJESCO SALES INC ROSENTHAL & ROSENTHAL 1370 BROADWAY NEW YORK, NY 10018	711	Secured: Priority: Administrative: 503(b)(9): \$150,528.00 Unsecured: Reclamation: Interest: _____ Total: \$150,528.00	12/09/2008	CC DISTRIBUTION COMPANY OF VIRGINIA, INC. (08-35659)	The Claim is filed against CC Distribution Company of Virginia, Inc., but the Claimant's supporting documentation is an invoice that bills Circuit City Stores, Inc. In addition, the Claimant filed claims on account of the same liability against several other debtors, including the proper debtor Circuit City Stores, Inc. Claim No. 710 was filed against Circuit City Stores, Inc., and was later amended by Claim No. 1385, which will survive after this Objection. Accordingly, the Debtors dispute any liability with respect to this Claim.
MAJESCO SALES INC ROSENTHAL & ROSENTHAL 1370 BROADWAY NEW YORK, NY 10018	712	Secured: Priority: Administrative: 503(b)(9): \$150,528.00 Unsecured: Reclamation: Interest: _____ Total: \$150,528.00	12/09/2008	CIRCUIT CITY PURCHASING COMPANY, LLC (08-35657)	The Claim is filed against Circuit City Purchasing Company, LLC, but the Claimant's supporting documentation is an invoice that bills Circuit City Stores, Inc. In addition, the Claimant filed claims on account of the same liability against several other debtors, including the proper debtor Circuit City Stores, Inc. Claim No. 710 was filed against Circuit City Stores, Inc., and was later amended by Claim No. 1385, which will survive after this Objection. Accordingly, the Debtors dispute any liability with respect to this Claim.
MAJESCO SALES INC ROSENTHAL & ROSENTHAL 1370 BROADWAY NEW YORK, NY 10018	1166	Secured: Priority: Administrative: 503(b)(9): \$150,528.00 Unsecured: Reclamation: Interest: _____ Total: \$150,528.00	12/09/2008	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	The Claim is filed against Circuit City Stores West Coast, Inc., but the Claimant's supporting documentation is an invoice that bills Circuit City Stores, Inc. In addition, the Claimant filed claims on account of the same liability against several other debtors, including the proper debtor Circuit City Stores, Inc. Claim No. 710 was filed against Circuit City Stores, Inc., and was later amended by Claim No. 1385, which will survive after this Objection. Accordingly, the Debtors dispute any liability with respect to this Claim.

* "UNL" denotes an unliquidated claim.

EXHIBIT F

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
MAJESCO SALES INC ROSENTHAL & ROSENTHAL 1370 BROADWAY NEW YORK, NY 10018	1167	Secured: Priority: Administrative: 503(b)(9): \$150,528.00 Unsecured: Reclamation: Interest: _____ Total: \$150,528.00	12/09/2008	CIRCUIT CITY STORES PR, LLC (08-35660)	The Claim is filed against Circuit City Stores PR, LLC, but the Claimant's supporting documentation is an invoice that bills Circuit City Stores, Inc. In addition, the Claimant filed claims on account of the same liability against several other debtors, including the proper debtor Circuit City Stores, Inc. Claim No. 710 was filed against Circuit City Stores, Inc., and was later amended by Claim No. 1385, which will survive after this Objection. Accordingly, the Debtors dispute any liability with respect to this Claim.
MCCAMEY, ROBERT 15800 ROWENA AVE MAPLE HEIGHTS, OH 44137-4832	3754	Secured: \$610.00 Priority: Administrative: 503(b)(9): Unsecured: \$610.00 Reclamation: Interest: _____ Total: \$1,220.00	01/13/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claimant has not provided information sufficient to substantiate the alleged Claim. In addition, after a thorough review of their books and records, the Debtors have not been able to find any evidence of liability to the Claimant. Accordingly, the Debtors dispute any liability with respect to this Claim.
MCCARTY, JANICE 267 BERLIN RD WESTON, WV 26452	5719	Secured: Priority: Administrative: 503(b)(9): Unsecured: \$750.00 Reclamation: Interest: _____ Total: \$750.00	01/26/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claim is based on a warranty obligation, but the Debtors are not obligors on the alleged warranty liability. Instead, a third party provider is liable for any such warranty claims. Accordingly, the Debtors dispute any liability with respect to this Claim.

* "UNL" denotes an unliquidated claim.

EXHIBIT F

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
MEAH, ABU S 6 CARILLON PL FOOTHILL RANCH, CA 92610	7767	Secured: \$1,600.00 Priority: Administrative: 503(b)(9): Unsecured: Reclamation: Interest: _____ Total: \$1,600.00	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claimant has not provided information sufficient to substantiate the alleged Claim. In addition, after a thorough review of their books and records, the Debtors have not been able to find any evidence of liability to the Claimant. Accordingly, the Debtors dispute any liability with respect to this Claim.
MICHAEL P HORGER PA 160 CENTRE ST ORANGEBURG, SC 29116	12897	Secured: Priority: Administrative: \$1,589.25 503(b)(9): Unsecured: Reclamation: Interest: _____ Total: \$1,589.25	03/01/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claim is filed as a section 503(b)(9) administrative priority claim, but the Claimant's supporting documentation includes a list of "legal services performed" from June 19, 2006 through October 23, 2008. As a result, the Claim is not based on goods provided to the Debtors within the twenty day period prior to the petition date. Therefore, the Claim is not entitled to priority under section 503(b)(9). Thus, because the Claim was filed on March 1, 2009, it is filed late. Accordingly, the Debtors dispute any liability with respect to this Claim.
MILLENIUM RETAIL PARTNERS LLC BENJAMIN B CUMMINGS JR 11117 BOTHWELL ST RICHMOND, VA 23233	4474	Secured: Priority: Administrative: 503(b)(9): Unsecured: \$20,000.00 Reclamation: Interest: _____ Total: \$20,000.00	01/21/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claim is based on "future payments of success fees" conditioned on new store openings that never occurred. Accordingly, the Debtors dispute any liability with respect to this Claim.

* "UNL" denotes an unliquidated claim.

EXHIBIT F

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
MOBILE EDGE PO BOX 1180 PLACENTIA, CA 92871	3788	<p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>503(b)(9):</p> <p>Unsecured: \$5,691.80</p> <p>Reclamation:</p> <p>Interest: _____</p> <p>Total: \$5,691.80</p>	01/15/2009	CIRCUIT CITY STORES, INC. (08-35653)	After a thorough review of their books and records, the Debtors have determined that this Claim consists of billbacks which the Debtors previously denied in the ordinary course of business and claims for amounts that are more than originally invoiced. Accordingly, the Debtors dispute any liability with respect to this Claim.
NAMDJOU, NIMA 2408 2ND AVE NO 19 SAN DIEGO, CA 92101	13039	<p>Secured: \$4,000.00</p> <p>Priority:</p> <p>Administrative:</p> <p>503(b)(9):</p> <p>Unsecured: \$600.00</p> <p>Reclamation:</p> <p>Interest: _____</p> <p>Total: \$4,600.00</p>	05/22/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claimant has not provided information sufficient to substantiate the alleged Claim. Moreover, Circuit City credit cards were issued and serviced by Chase Bank, and Debtors were not liable for credit card disputes. In addition, after a thorough review of their books and records, the Debtors have not been able to find any evidence of liability to the Claimant. Accordingly, the Debtors dispute any liability with respect to this Claim.
NAMDJOU, NIMA 2408 2ND AVE NO 19 SAN DIEGO, CA 92101	13154	<p>Secured:</p> <p>Priority:</p> <p>Administrative: \$3,043.81</p> <p>503(b)(9):</p> <p>Unsecured:</p> <p>Reclamation:</p> <p>Interest: _____</p> <p>Total: \$3,043.81</p>	06/01/2009	CIRCUIT CITY STORES, INC. (08-35653)	By the Claim, the Claimant seeks to wipe out the balance of his Circuit City credit card balance owed to Chase Bank. Circuit City credit cards were issued and serviced by Chase Bank, and Debtors were not liable for credit card disputes. Accordingly, the Debtors dispute any liability with respect to this Claim.

* "UNL" denotes an unliquidated claim.

EXHIBIT F

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
NATIONAL GLASS AND GATE C O COFACE NORTH AMERICA INC 50 MILLSTONE RD BLDG 100 STE 360 EAST WINDSOR, NJ 08520	3302	Secured: Priority: Administrative: 503(b)(9): Unsecured: \$16,639.58 Reclamation: Interest: Total: \$16,639.58	01/12/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claim is asserted by a subcontractor on account of certain alleged sold goods. However, the Debtors are not in contractual privity with the Claimant subcontractor, and therefore have no obligations or liabilities owing to such Claimant. Accordingly, the Debtors dispute any liability with respect to this Claim.
NORTHWEST SHIPPING ROOM SUPPLY 308 S ORCAS ST SEATTLE, WA 98108-2443	2079	Secured: Priority: Administrative: 503(b)(9): Unsecured: \$1,025.28 Reclamation: Interest: Total: \$1,025.28	12/30/2008	CIRCUIT CITY STORES, INC. (08-35653)	The Claim appears to be filed in the wrong bankruptcy proceedings. The proof of claim provides that it amends a claim previously filed on December 23, 2005, in case number 05-15878-TTG, the Circuit Engineering, Inc. bankruptcy proceedings. Moreover, the Claimant's supporting documentation consists of invoices billing Circuit Engineering, Inc., and the Debtors' books and records indicate no liability with respect to this claim. Accordingly, the Debtors dispute any liability with respect to this Claim.
PARROT, INC 28446 FRANKLIN RD SOUTHFIELD, MI 48034	8861	Secured: Priority: Administrative: 503(b)(9): Unsecured: \$67,681.90 Reclamation: Interest: Total: \$67,681.90	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	After reviewing their books and records, the Debtors have determined that the Claim consists of invoices that were previously paid, quantity shortages, return disputes, and amounts not invoiced to the Debtors. Accordingly, the Debtors dispute any liability with respect to this Claim.

* "UNL" denotes an unliquidated claim.

EXHIBIT F

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
PHELAN GLASS 5827 CAMBRIA RD PHELAN, CA 92371	3173	<p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>503(b)(9):</p> <p>Unsecured: \$21,450.00</p> <p>Reclamation:</p> <p>Interest: _____</p> <p>Total: \$21,450.00</p>	01/12/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claimant did not provide any supporting documentation to substantiate the Claim. In addition, after a thorough review of their books and records, the Debtors have been unable to discover any evidence of liability to the Claimant or any prior business relationship with Claimant. Accordingly, the Debtors dispute any liability with respect to this Claim.
PHILADELPHIA NEWSPAPERS MORRIS & ADELMAN PC PO BOX 30477 PHILADELPHIA, PA 19103-8477	14486	<p>Secured:</p> <p>Priority:</p> <p>Administrative: \$124,024.26</p> <p>503(b)(9):</p> <p>Unsecured:</p> <p>Reclamation:</p> <p>Interest: _____</p> <p>Total: \$124,024.26</p>	07/03/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claims Agent docketed on the claims register at Claim No. 14486 a letter from Claimant's counsel requesting a status update on payment as to claims previously filed by the Claimant (Claim No. 1544 and Claim No. 12041). Accordingly, the Debtors dispute any liability with respect to this Claim.
PONDER, JESSICA NICOLE 295 DAVIE RD MUNFORD, AL 36268	14804	<p>Secured: UNL</p> <p>Priority:</p> <p>Administrative:</p> <p>503(b)(9):</p> <p>Unsecured:</p> <p>Reclamation:</p> <p>Interest: _____</p> <p>Total: UNL</p>	01/20/2010	CIRCUIT CITY STORES, INC. (08-35653)	The Claimant has not provided information sufficient to substantiate the alleged Claim. In addition, after a thorough review of their books and records, the Debtors have not been able to find any evidence of liability to the Claimant. Accordingly, the Debtors dispute any liability with respect to this Claim.

* "UNL" denotes an unliquidated claim.

EXHIBIT F

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
PORTILLO, CARLOS E PO BOX 412403 LOS ANGELES, CA 90042-9403	7106	<p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>503(b)(9):</p> <p>Unsecured: \$1,558.80</p> <p>Reclamation:</p> <p>Interest: _____</p> <p>Total: \$1,558.80</p>	01/28/2009	CIRCUIT CITY STORES WEST COAST, INC. (08-35654)	The Claimant has not provided information sufficient to substantiate the alleged Claim. In addition, after a thorough review of their books and records, the Debtors have not been able to find any evidence of liability to the Claimant. Accordingly, the Debtors dispute any liability with respect to this Claim.
POTU, SHIVA KRISHNA 13500 CHENAL PKWY APT NO 106 LITTLE ROCK, AR 72211	5322	<p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>503(b)(9):</p> <p>Unsecured: \$612.39</p> <p>Reclamation:</p> <p>Interest: _____</p> <p>Total: \$612.39</p>	01/26/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claimant has not provided information sufficient to substantiate the alleged Claim. In addition, after a thorough review of their books and records, the Debtors have not been able to find any evidence of liability to the Claimant. Accordingly, the Debtors dispute any liability with respect to this Claim.
PR MECHANICAL 630 RESEARCH RD RICHMOND, VA 23236	4667	<p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>503(b)(9):</p> <p>Unsecured: \$13,039.90</p> <p>Reclamation:</p> <p>Interest: _____</p> <p>Total: \$13,039.90</p>	01/16/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claimant has not provided information sufficient to substantiate the Claim. In addition, after a thorough review of their books and records, the Debtors have not been able to find any evidence of liability to the Claimant. Accordingly, the Debtors dispute any liability with respect to this Claim.

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EXHIBIT F

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
RBS BUSINESS CAPITAL MATTHEW M HUGHEY GLEASON & ASSOCIATES PC ONE GATEWAY CTR STE 525 420 FORT DUQUESNE BLVD PITTSBURGH, PA 15222-1402	14601	Secured: Priority: Administrative: 503(b)(9): Unsecured: \$311,357.79 Reclamation: Interest: Total: \$311,357.79	09/15/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claims Agent docketed on the claims register at Claim No. 14601 a letter informing the Debtors that the Claimant was assigned the claims of Smartpants, Inc. asserted pursuant to Claim No. 1707. Accordingly, the Debtors dispute any liability with respect to this Claim.
ROSENTHAL & ROSENTHAL INC DONALD S LEONARD 1370 BROADWAY NEW YORK, NY 10018	1713	Secured: Priority: Administrative: 503(b)(9): Unsecured: \$104,832.00 Reclamation: Interest: Total: \$104,832.00	12/11/2008	CC DISTRIBUTION COMPANY OF VIRGINIA, INC. (08-35659)	The Claim is filed against CC Distribution Company of Virginia, Inc., but the supporting documentation submitted with the Claim and the Debtors' books and records indicate the Claim should be asserted against Circuit City Stores, Inc. The Claimant also filed Claim No. 1710, based on the same liabilities, against debtor Circuit City Stores, Inc. Claim No. 1710 was amended by Claim No. 8767, which claim will survive this Objection. Accordingly, the Debtors dispute any liability with respect to this Claim.
RUSSELLVILLE STEEL COMPANY INC TRISH HENRY GENERAL COUNSEL PO BOX 1538 RUSSELLVILLE, AR 72811	3806	Secured: Priority: Administrative: 503(b)(9): Unsecured: \$13,906.00 Reclamation: Interest: Total: \$13,906.00	01/15/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claim is based on the same alleged liability also asserted in another claim filed by the Claimant (Claim No. 249) which will survive the Objection. Accordingly, the Debtors dispute any liability with respect to this Claim.

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EXHIBIT F

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
SAP RETAIL INC ATTN DONALD K LUDMAN ESQ BROWN & CONNERY LLP 6 N BROAD ST STE 100 WOODBURY, NJ 08096	12731	Secured: Priority: Administrative: 503(b)(9): Unsecured: \$355,799.67 Reclamation: Interest: Total: \$355,799.67	04/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claim is asserted on account of rejection damages from Circuit City Stores, Inc.'s rejection of a software license agreement. However, after a thorough review of their books and records, the Debtors have determined that all amounts owed to the Claimant were paid or are also asserted in other claims filed by Claimant. Specifically, \$43,619.67 was paid on the period from 11/10/08 through 12/31/08; \$104,060 of the amount asserted was also filed on Claim No. 14166 for the period of 1/1/09 through 4/1/09; and the remaining \$208,120 for the period of 5/1/09 through 12/1/2009 is not valid because it extends beyond the contractual notice period of 45 days. Accordingly, the Debtors assert that no further liability is owed on the Claim.
SCOMAZZON, DANIELLE MARIE 46612 SPRINGWOOD DR MACOMB, MI 48044-3576	2027	Secured: \$60.00 Priority: Administrative: 503(b)(9): Unsecured: Reclamation: Interest: Total: \$60.00	12/30/2008	CIRCUIT CITY STORES, INC. (08-35653)	The Claim is based on a "warranty purchase," but the Debtors are not obligors on the alleged warranty liability. Instead, a third party provider is liable for any such warranty claims. Accordingly, the Debtors dispute any liability with respect to this Claim.
SCOSCHE INDUSTRIES INC 1550 PACIFIC AVENUE OXNARD, CA 93033	5995	Secured: Priority: Administrative: UNL 503(b)(9): Unsecured: Reclamation: Interest: Total: UNL	01/09/2009	CIRCUIT CITY STORES, INC. (08-35653)	The supporting documentation submitted with the Claim indicates the liability is properly asserted against non-debtors The Source by Circuit City and InterTAN Canada Ltd. Accordingly, the Debtors dispute any liability with respect to this Claim.

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EXHIBIT F

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
SEAGATE TECHNOLOGY LLC LAWRENCE SCHWAB & PATRICK COSTELLO BIALSON BERGEN & SCHWAB 2600 EL CAMINO REAL STE 300 PALO ALTO, CA 94306	14087	Secured: Priority: Administrative: \$1,461,777.60 503(b)(9): Unsecured: Reclamation: Interest: Total: \$1,461,777.60	06/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	After a thorough review of their books and records, the Debtors believe the Claim incorrectly identifies numerous pre-petition transactions as post-petition transactions. Additionally, the Claim is based on the same alleged liability also asserted in another claim filed by the Claimant (Claim No. 9495) which will survive the Objection. Accordingly, the Debtors dispute any liability with respect to this Claim.
SENSORMATIC ELECTRONICS CORPORATION C O ALVIN S GOLDSTEIN ESQ FURR & COHEN PA 2255 GLADES RD STE 337W BOCA RATON, FL 33431	13869	Secured: Priority: Administrative: \$108,263.45 503(b)(9): Unsecured: Reclamation: Interest: Total: \$108,263.45	06/25/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claim is based on the same alleged liability also asserted in another claim filed by the Claimant (Claim No. 6317) which will survive the Objection. Accordingly, the Debtors dispute any liability with respect to this Claim.
SM WILSON & COMPANY 2185 HAMPTON AVE PO BOX 5210 ST LOUIS, MO 63139	9891	Secured: Priority: Administrative: 503(b)(9): Unsecured: \$243,222.13 Reclamation: Interest: Total: \$243,222.13	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claim is based on "construction services performed and materials provided," and the Claimant provided supporting documentation in the form of a list of accounts receivable with Circuit City Stores, Inc. However, after a thorough review of their books and records, the Debtors were unable to discover any evidence of liability to the Claimant. The Debtors attempted to contact the Claimant for further support, but the Claimant failed to respond. Accordingly, the Debtors dispute any liability with respect to this Claim.

* "UNL" denotes an unliquidated claim.

EXHIBIT F

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
SUN BELT GENERAL CONTRACTORS INC LIONEL J POSTIC ESQ 125 TOWNPARK DR STE 300 KENNESAW, GA 30144	6084	Secured: Priority: Administrative: 503(b)(9): Unsecured: \$128,798.53 Reclamation: Interest: Total: \$128,798.53	01/26/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claimant has not provided information sufficient to substantiate the alleged Claim. The Debtors attempts to obtain further information from Claimant's counsel have been unsuccessful. In addition, after a thorough review of their books and records, the Debtors have not been able to find any evidence of liability to the Claimant. Accordingly, the Debtors dispute any liability with respect to this Claim.
SYNTEX CORPORATION 39 PELHAM RIDGE DR GREENVILLE, SC 29615-5939	1648	Secured: Priority: Administrative: 503(b)(9): Unsecured: \$36,334.43 Reclamation: Interest: Total: \$36,334.43	12/15/2008	CIRCUIT CITY STORES, INC. (08-35653)	After a thorough review of their books and records, the Debtors have determined that their business relationship was with New Age Electronics, Inc., and that New Age already filed a claim (Claim No. 9611) for the goods included in this claim. Accordingly, the Debtors dispute any liability with respect to this Claim.
THE ADVOCATE ALAN LEWIS ESQ OFFICE OF GENERAL COUNSEL HEARST CORP 300 W 57TH ST 40TH FL NEW YORK, NY 10019	13838	Secured: Priority: Administrative: 503(b)(9): Unsecured: \$14,799.98 Reclamation: Interest: Total: \$14,799.98	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claim is based on the same alleged liability also asserted in another claim filed by the Claimant under a different trade name. The other claim (Claim No. 14200) will survive the Objection. Accordingly, the Debtors dispute any liability with respect to this Claim.

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EXHIBIT F

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
THOMPSON BUILDING MATERIALS FONTANA PO BOX 950 FONTANA, CA 92334	5327	<p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>503(b)(9):</p> <p>Unsecured: \$1,923.27</p> <p>Reclamation:</p> <p>Interest: _____</p> <p>Total: \$1,923.27</p>	01/23/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claim is based on liabilities asserted against a subcontractor on account of certain alleged sold goods. However, the Debtors are not in contractual privity with the Claimant, and therefore have no obligations or liabilities owing to such Claimant. Accordingly, the Debtors dispute any liability with respect to this Claim.
TOM SAJDA 4609 15TH PL HOBART, IN 46342-5613	13861	<p>Secured:</p> <p>Priority:</p> <p>Administrative: \$2,551.61</p> <p>503(b)(9):</p> <p>Unsecured:</p> <p>Reclamation:</p> <p>Interest: _____</p> <p>Total: \$2,551.61</p>	06/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claimant has not provided information sufficient to substantiate the alleged Claim. In addition, after a thorough review of their books and records, the Debtors have not been able to find any evidence of liability to the Claimant. Accordingly, the Debtors dispute any liability with respect to this Claim.
TRIBUNE COMP DBA LOS ANGELES TIMES ATTN CAROL LIOTTA 435 N MICHIGAN AVE 3RD FL CHICAGO, IL 60611	13068	<p>Secured:</p> <p>Priority:</p> <p>Administrative: \$62,697.32</p> <p>503(b)(9):</p> <p>Unsecured:</p> <p>Reclamation:</p> <p>Interest: _____</p> <p>Total: \$62,697.32</p>	05/28/2009	CIRCUIT CITY STORES, INC. (08-35653)	After review of their books and records, the Debtors have determined that the Claim is overstated, and that the proper amount of the Claim is \$6,000. Additionally, the Debtors' books and records indicate the Claimant was paid for this amount and the Claim has been satisfied. Accordingly, the Debtors dispute any liability with respect to this Claim.

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EXHIBIT F

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
UNION TRIBUNE PUBLISHING PO BOX 121546 SAN DIEGO, CA 92112-5546	5104	Secured: Priority: Administrative: 503(b)(9): Unsecured: \$121,587.52 Reclamation: Interest: Total: \$121,587.52	01/22/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claimant asserts the Claim in the amount of \$121,587.62 based on advertising invoices and statements. However, the Claimant previously filed another claim (Claim No. 1168) which asserts the same \$121,587.62 alleged liability on account of the same invoices and statements. The other claim (Claim No. 1168) will survive this Objection. Accordingly, the Debtors dispute any liability with respect to this Claim.
UNIVERSAL DISPLAY AND FIXTURES COMPANY ROBERT D ALBERGOTTI & JOHN MIDDLETON HAYNES AND BOONE LLP 2323 VICTORY AVE STE 700 DALLAS, TX 75219	13319	Secured: Priority: Administrative: \$8,803.20 503(b)(9): Unsecured: Reclamation: Interest: Total: \$8,803.20	06/10/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claim is for storage fees from the petition date to April 2, 2009. However, after reviewing their books and records, the Debtors have determined that they owe no liability for this Claim under their agreements with the Claimant. Accordingly, the Debtors dispute any liability with respect to this Claim.
US PEST CONTROL PO BOX 350 HIGHLAND SPRINGS, VA 23075	5415	Secured: Priority: Administrative: 503(b)(9): Unsecured: \$3,120.00 Reclamation: Interest: Total: \$3,120.00	01/26/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claimant asserts a Claim in the amount of \$3,210.00 allegedly on account of pest control services provided. However, the Claimant previously filed another claim (Claim No. 5390) which includes the same alleged liability on account of the same invoices. The other claim (Claim No. 5390) will survive this Objection. Accordingly, the Debtors dispute any liability with respect to this Claim.

* "UNL" denotes an unliquidated claim.

EXHIBIT F

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
VAUGHN, RYAN RICHARD 2 THERESA TERRACE EAST BRIDGEWATER, MA 02333-1251	4460	<p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>503(b)(9):</p> <p>Unsecured: \$1,200.00</p> <p>Reclamation:</p> <p>Interest: _____</p> <p>Total: \$1,200.00</p>	01/15/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claim is based on a Circuit City credit card dispute. However, Circuit City credit cards were issued and serviced by Chase Bank, and the Debtors have no liability with respect to credit card disputes among cardholders and Chase Bank. Accordingly, the Debtors dispute any liability with respect to this Claim.
VCU SCHOOL OF BUSINESS FOUNDATION KC BLAISDELL EXEC DIR PO BOX 844000 RICHMOND, VA 23284	9567	<p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>503(b)(9):</p> <p>Unsecured: \$150,000.00</p> <p>Reclamation:</p> <p>Interest: _____</p> <p>Total: \$150,000.00</p>	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claimant asserts the Claim on account of an alleged obligation of The Circuit City Foundation. However, The Circuit City Foundation is an independent non-Debtor entity, and the Debtors are not obligors on the alleged liability. Accordingly, the Debtors dispute any liability with respect to this Claim.
WILLIAMS MULLEN CLARK & DOBBINS PO BOX 1320 1021 E CARY ST RICHMOND, VA 23219	7580	<p>Secured:</p> <p>Priority:</p> <p>Administrative:</p> <p>503(b)(9):</p> <p>Unsecured: \$43,272.50</p> <p>Reclamation:</p> <p>Interest: _____</p> <p>Total: \$43,272.50</p>	01/29/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claimant asserts the Claim in the amount of \$43,272.50 based on certain invoices submitted with the Claim. However, the Claimant previously filed another claim (Claim No. 6757) which asserts, among other things, the same alleged liability on account of the same invoices. In addition, in communications between the Claimant and the Debtors, the Claimant acknowledged that the Claim duplicates items that were filed in Claim No. 6757. The other claim (Claim No. 6757) will survive this Objection. Accordingly, the Debtors dispute any liability with respect to this Claim.

* "UNL" denotes an unliquidated claim.

EXHIBIT F

CREDITOR'S NAME AND ADDRESS	CLAIM NUMBER	ASSERTED CLAIM AMOUNT *	DATE FILED	DOCKETED DEBTOR	COMMENT
WTVZ TV 900 GRANBY ST NORFOLK, VA 23510	3557	Secured: Priority: Administrative: 503(b)(9): Unsecured: \$1,785.00 Reclamation: Interest: Total: \$1,785.00	01/13/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Claim is based on the same alleged liability also asserted in another claim filed by the Claimant (Claim No. 152) which will survive the Objection. Accordingly, the Debtors dispute any liability with respect to this Claim.
Z LINE DESIGNS INC JONES BOTHWELL DION & THOMPSON LLP 44 MONTGOMERY ST STE 610 SAN FRANCISCO, CA 94104	9237	Secured: Priority: Administrative: 503(b)(9): Unsecured: \$158,866.60 Reclamation: Interest: Total: \$158,866.60	01/30/2009	CIRCUIT CITY STORES, INC. (08-35653)	The Debtors exited business with the Claimant before the date the alleged claims were incurred, and no letter of credit or purchase order was issued for the items upon which the claim is based. Accordingly, the Debtors dispute any liability with respect to this Claim.

Total:

77

\$5,978,219.30

* "UNL" denotes an unliquidated claim.